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2014



Town of Barnstead Annual Report

For the Year Ending December 31, 2014

TOWN OFFICE CLOSURES

**ON THE THIRD WEDNESDAY OF EACH MONTH
THE TOWN OFFICES WILL BE CLOSED TO THE PUBLIC.**

JANUARY 21, 2015

FEBRUARY 18, 2015

MARCH 18, 2015

APRIL 15, 2015

MAY 20, 2015

JUNE 17, 2015

JULY 15, 2015

AUGUST 19, 2015

SEPTEMBER 16, 2015

OCTOBER 21, 2015

NOVEMBER 18, 2015

DECEMBER 16, 2015

Annual Report

Town of Barnstead

New Hampshire

Comprising those of the Selectmen,
Fire Wardens, Fire Department,
Trustee of the Trust Funds,
Treasurer, Tax Collector, Town Clerk,
Police Department, Highway Department,
Other Departments, Committees, and Commissions

Year Ending December 31, 2014

INFORMATION ABOUT BARNSTEAD

LAND AREA	Approx. 42.9 Sq. Miles
INLAND WATER AREA	Approx. 2.0 Sq. Miles
ROADS	Approx. 89 Miles of Road
LATITUDE	43.333N
LONGITUDE	-71.293W
ELEVATION	522 Feet
POPULATION	(from 2010 census) 4563
1790 FIRST CENSUS TAKEN	807 Residents
CHURCHES	Six
CEMETERIES	119
LIBRARY	Oscar Foss Memorial
SCHOOLS	Barnstead Elementary School (K-8) & Prospect Mountain High School
COUNTY	Belknap

(2014 Information)

GOVERNOR	Maggie Hassan
EXECUTIVE COUNCIL	Colin Van Ostern
STATE SENATOR	Sam Cataldo
STATE REPRESENTATIVE, DISTRICT 7, BARNSTEAD	Guy Comtois
STATE REPRESENTATIVE, DISTRICT 8, BARNSTEAD/GILMANTON /ALTON	Jane Cormier
SHERIFF	Craig Wiggin
COUNTY ATTORNEY	Melissa Countway Guldbrandsen
COUNTY TREASURER	Michael Muzzey
REGISTER OF DEEDS	Barbara Luther
REGISTER OF PROBATE	Karen Brickner
UNITED STATES SENATORS	Kelly Ayotte Jeanne Shaheen
UNITED STATES REPRESENTATIVE	Carol Shea-Porter
ANNUAL ELECTION	2nd Tuesday in March
ANNUAL TOWN MEETING	Saturday Following Election

ABOUT THE COVER

The Town Hall

“Winter in Barnstead”

We have been exceptionally hard hit with snow and ice this year. The average snow fall for Barnstead is 67.11 inches; the State's average is 71.44 inches. Our winter sports enthusiasts are very happy but most are hoping for the warmer weather to come!

CITIZEN OF THE YEAR

STUART “TWINK” MERRILL

On August 23, 2014 at the “Gathering on the Green” Mr. Merrill was given his plaque for the Citizen of the Year. Over the years he has been our go to man for any questions we had about the history of Barnstead. In 1972 he was one of the original members of the Historical Society. He even wrote a book about Barnstead called History and Genealogy of the Early Families from 1727-1970.

He is a Trustee of the Trust Funds. Also, he takes care of the 119 cemeteries that are in Barnstead. “Twink” had a remarkable career at Fish and Game, retiring after 40 plus years working for the State.



“Twink” receiving his plaque as Citizen of the Year 2014

IN REMEMBRANCE

The Town of Barnstead wishes to acknowledge the passing of these individuals who have made contributions to our community either as elected officials or members of boards or committees.

Ethel L. Pinkham passed away in Concord on January 15, 2014 at the age of 96. She was born May 14, 1917. Ethel is the most recent holder of Barnstead's Boston Post Cane. She was the Postmaster for the Center Barnstead Post Office and retired with 30 years of service. Ethel was a life member of the Earl B. Clark Post 42 American Legion Women's Auxiliary in Barnstead Parade and a charter member of the Center Barnstead Fire Department Auxiliary.

Maureen A. Fitzpatrick passed away at her home December 1, 2014 at the age of 76. She was a long time summer resident, retiring here 14 years ago. Maureen began her membership on the School Board in 2002 and continued until her passing this year. She will be sadly missed.

We also want to express our condolences to any of the families who have lost loved ones this year whether they are new to the community or have lived here all their lives.

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NOTES

SELECTMEN'S REPORT

Greetings, Residents of Barnstead:

Twenty fourteen was a good year for the Town of Barnstead. For the first time in many years, there was a good working association between all departments and the Board. We have all found it to be more productive to resolve issues before they become contentious, through frequent communication.

At the 2014 Town Meeting, a number of approved warrants were not implemented as follows:

Warrant 9 - \$52,000 for replacement of the Peacham Road Bridge was completed, except for guardrails and landscaping. The project also used \$90,000 encumbered from the 2013 budget. The guardrails and landscaping were not done due to the winter weather and will be completed in early 2015. An additional \$20,000 will be needed on the project and was encumbered from the 2014 Highway Department budget, bringing the total cost to \$162,000.

Warrant 10 - \$8,000 Emergency Operating Plan test was not conducted pending the development and completion of a revised State of New Hampshire plan.

Warrant 11 - \$15,000 in repairs to the Depot Street Bridge were not performed due to insufficient staffing. It will be performed in 2015.

Warrant 13 - \$30,800 diesel exhaust system for Fire Station 2 was not installed due to vendor availability. It will be completed pending warmer weather in 2015.

Warrant 6 - \$20,000 for in-car video equipment was defeated at Town Meeting over concerns of body camera alternatives and policies on camera usage. In view of national concerns and publicity over the positive use of body cameras, usage policies are being addressed, the Police Department has tested a body camera and \$1,800 from the unexpended 2014 Police budget was used to procure five body cameras.

You will find the accomplishments of the departments in their individual reports and we will not duplicate them here. The priorities of the Board of Selectmen are found in the 2015 operating budget and the warrant articles.

During our 2015 Town Meeting the Board will seek an advisory opinion from the Legislative Body on whether or not we should pursue a highway bond issue to present to the 2016 Town Meeting. Within our current budgetary limits, we cannot maintain, repair and rebuild our current paved road inventory within a 25 year cycle. In addition, there are high use/maintenance areas of our gravel roads that should be paved. While most of our gravel roads do not require paving, they are in need of drainage, vegetation control and additional surface gravel. These concerns must be addressed.

An opinion to pursue a bond issue would tell us if it would be worth the research time to develop the cost of upgrading the paved roads to where they could be economically maintained on an approximate ten year cycle, and the quality of the gravel roads be raised to an acceptable standard.

We have a number of degraded bridges that are closer to being “red listed” by the State. These include those on Narrows, North Barnstead and Oxbow Roads and represent well over \$1,000,000 in renovation costs. With little prospect of State aid for bridge projects within the next ten years, keeping all bridges open will be a Town responsibility.

As it is every five years, 2015 will be one for reassessing property values in the Town. The New Hampshire Department of Revenue Administration has determined that the 2014 equalization rate is 109.3%. Thus we can plan that the assessments town-wide will decrease by about 10%, with a consequent tax rate increase of approximately the same amount, based on the 2014 budget.

Finally, Selectmen Jim Barnard resigned this year in order to move to Florida. Ed Tasker volunteered to serve the remainder of Jim’s term. Thanks to Jim for his many years of Town service and to Ed for his contribution.

Respectfully, your Board of Selectmen

David Kerr, Chairman
Gordon Preston, Vice-Chairman
Andrew Houle
Edward Tasker
Priscilla Tiede



Tax dollars at work - Peacham Road Bridge

**STATE OF NEW HAMPSHIRE
Town of Barnstead
Warrant for 2015 Annual Meeting**

THE POLLS WILL BE OPEN FROM 7:00 A.M. to 7:00 P.M.

To the inhabitants of the Town of Barnstead in the County of Belknap in said state, qualified to vote in Town Affairs:

You are hereby notified to meet at the Barnstead Town Hall in said Barnstead on Tuesday, the Tenth (10th) day of March, next at 7:00 a.m. of the clock in the forenoon, to act upon the following subjects:

To choose all necessary Town officers for the year ensuing.

1 Selectmen	3 year term
1 Treasurer	3 year term
1 Library Trustee	3 year term
1 Trustee of Trust Funds	3 year term
2 Planning Board Members	3 year terms
2 Budget Committee Members	3 year terms
1 Overseer of Public Welfare	1 year term
1 Supervisor of Checklist	3 year term

To vote by official ballot on amendments to the Barnstead Zoning Ordinance, as proposed by the Barnstead Planning Board, as follows:

1. Are you in favor of the adoption of Question #1, as proposed by the Planning Board for the Town of Barnstead Zoning Ordinance, as follows:

To delete Section 12-10 of the Zoning Ordinance – Growth Management Regulation, which presently allows a surplus of unissued building permits in a given year to be carried over and made available in the following year; and to delete the words “or surplus” in the Section 12-12 of the Zoning Ordinance.

The second session for the purpose of discussing and voting upon the remaining articles of the Town Warrant shall be held on Saturday, March 14th, 2015, at 9:00 a.m. at the Barnstead Elementary School.

3. To hear the Reports of Agents, Auditors, Committees or Officers chosen and to pass any vote relating thereto.
4. To see if the Town will vote to raise and appropriate the amount of Sixty Four Thousand Forty Dollars (\$64,040) for the second year’s payment of a three year lease purchase agreement on the Excavator for the Highway Department. This is a special warrant article per RSA 32:3, VI. (*Recommended by Selectmen 5-0*). (*Recommended by Budget Committee 6-0*). (*Tax rate impact: 14 cents*).

5. To see if the Town will vote to raise and appropriate the amount of Sixty Two Thousand Nine Hundred Twenty Seven Dollars (\$62,927) for the third year's payment of the five year lease purchase agreement for the Highway Department Grader. This is a special warrant article per RSA 32:3, VI. *(Recommended by Selectmen 4-1). (Recommended by Budget Committee 6-0). (Tax rate impact: 13 cents).*
6. To see if the Town will vote to raise and appropriate the amount of Ninety Nine Thousand Nine Hundred Dollars (\$99,900) for the purpose of purchasing a used Tractor/Roadside Mower and to authorize the withdrawal of Ninety Nine Thousand Nine Hundred Dollars (\$99,900) from the Highway Department Heavy Equipment Capital Reserve. This is a special warrant article per RSA 32:3, VI. *(Recommended by Selectmen 5-0). (Recommended by Budget Committee 4-2). (Tax rate impact: 0 cents).*
7. To see if the Town will vote to authorize the Selectmen to enter into a lease agreement for the purpose of leasing to own one (1) Highway One Ton Truck and to raise and appropriate the amount of Twenty Three Thousand Three Hundred Seventy Five Dollars (\$23,375) for the first payment of a three (3) year lease agreement. The purchase agreement shall contain a non-appropriation clause for payments due beyond 2015. This is a special warrant article per RSA 32:3, VI. *(Recommended by Selectmen 5-0). (Not Recommended by Budget Committee 1-4, 1 abstention). (Tax rate impact: 05 cents).*
8. To see if the Town will vote to raise and appropriate the amount of Forty Thousand Dollars (\$40,000) for the purpose of purchasing one (1) fully equipped police vehicle. This is a special warrant article per RSA 32:3, VI. *(Recommended by Selectmen 5-0). (Recommended by Budget Committee 6-0). (Tax rate impact: 08 cents).*
9. To see if the Town will vote to authorize the Selectmen to enter into a lease agreement for the purpose of leasing to own one (1) fully equipped Ambulance and to authorize the withdrawal of Sixty Eight Thousand Seven Hundred Fifty Dollars (\$68,750) from the Fire Rescue Vehicles Special Revenue Fund for the first payment of the 3 year lease agreement. This is a special warrant article per RSA 32:3, VI. *(Recommended by Selectmen 5-0). (Recommended by Budget Committee 6-0). (Tax rate impact: 0 cents).*
10. To see if the Town will vote to raise and appropriate the amount of Three Hundred Twenty Four Thousand Three Hundred Dollars (\$324,300) for the purpose of purchasing a Forestry Fire Truck. Two Hundred Eighty Five Thousand Dollars (\$285,000) is the Federal Share and Thirty Nine Thousand Three Hundred Dollars (\$39,300) is the Town's share. This is a special warrant article per RSA 32:3, VI. *(Recommended by Selectmen 5-0) (Recommended by Budget Committee 6-0). (Tax rate impact: 08 cents).*
11. To see if the Town will vote to raise and appropriate the amount of Eight Hundred Seventy Nine Thousand Six Hundred Dollars (\$879,600) for the purpose of completing the construction phase designed by the engineering firm McFarland Johnson on the Hannah Nutter Bridge. Seven Hundred Three Thousand Six Hundred Eighty Dollars (\$703,680) (80% of the cost of this project) is to come from the State of New Hampshire Bridge Aid Program, and further authorize the withdrawal of One Hundred Seventy Five Thousand Nine Hundred Twenty (\$175,920) from the Bridge Construction Capital Reserve. This bridge was placed on the red-list by the State of NH Bridge Engineer Inspectors and has been accepted into the State Bridge Replacement Program which pays for 80% of the bridge replacement. This is a special warrant article per RSA 32:3, VI. *(Recommended by Selectmen 5-0). (Recommended by Budget Committee 6-0). (Tax rate impact: 0 cents).*

12. To see if the Town will vote to raise and appropriate the sum of Two Hundred Thousand Dollars (\$200,000) to be placed in the Road Paving and Maintenance Expendable Trust Fund. This is a special warrant article per RSA 32:3, VI. *(Recommended by Selectmen 5-0) (Recommended by Budget Committee 3-2, 1 abstention). (Tax rate impact: 42 cents)*
13. To see if the Town will vote to modify the revenue restriction from the ambulance revenues that are accounted for in the Fire Rescue Vehicles Special Revenue Fund from 40% to 70%. The change requires a 2/3 vote of all voters voting at the annual town meeting. *(Recommended by Selectmen 3-2) (Recommended by Budget Committee 3-2, 1 abstention). (Tax rate impact: 8 cents).*
14. To see if the Town will vote to establish a Barnstead 300 Year Celebration Expendable Trust Fund under the provisions of RSA 31:19a for the purpose of having a celebration when the Town is 300 years old (2027) and to raise and appropriate the sum of Two Thousand Five Hundred Dollars (\$2,500) to be placed in this fund and furthermore to appoint the Selectmen as agents to expend. This is a special warrant article per RSA 32:3, VI. *(Recommended by the Selectmen 5-0). (Recommended by Budget Committee 5-1). (Tax rate impact: ½ cent).*
15. To see if the Town will vote to raise and appropriate the sum of One Dollar (\$1.00) to be placed in the Parks & Recreation Building Capital Reserve Fund. This is a special warrant article per RSA 32:3, VI. *(Recommended by Selectmen 5-0). (Recommended by Budget Committee 6-0). (Tax rate impact: 0 cents).*
16. To see if the Town will vote to raise and appropriate the amount of One Dollar (\$1.00) to be placed in the Historical Society Building Capital Reserve Fund. This is a special warrant article per RSA 32:3, VI. *(Recommended by Selectmen 3-2). (Recommended by Budget Committee 5-1). (Tax rate impact: 0 cents).*
17. To see if the Town will vote to raise and appropriate the sum of One Dollar (\$1.00) to be placed in the Public Safety Building Capital Reserve Fund. This is a special warrant article per RSA 32:3, VI. *(Recommended by Selectmen 5-0). (Recommended by Budget Committee 6-0). (Tax rate impact: 0 cents).*
18. To see if the Town will vote to raise and appropriate the sum of One Dollar (\$1.00) to be placed in the Emergency Preparedness Expendable Trust. This is a special warrant article per RSA 32:3, VI. *(Recommended by Selectmen 5-0). (Recommended by Budget Committee 6-0). (Tax rate impact: 0 cents).*
19. To see if the Town will vote to raise and appropriate the amount of Fifty Thousand Dollars (\$50,000) to be placed in the Bridge Construction Capital Reserve Fund. This is a special warrant article per RSA 32:3, VI. *(Recommended by Selectmen 5-0). (Recommended by Budget Committee 6-0). (Tax rate impact: 11 cents).*
20. To see if the Town will vote to raise and appropriate the amount of Twenty Thousand Dollars (\$20,000) to be placed in the Highway Department Heavy Equipment Capital Reserve Fund. This is a special warrant article per RSA 32:3, VI. *(Recommended by Selectmen 5-0). (Recommended by Budget Committee 6-0). (Tax rate impact: 04 cents).*
21. To see if the Town will vote to discontinue the Town Hall Computer Expendable Trust Fund created in 2007. Said funds, with accumulated interest to date of withdrawal are to be transferred to the municipi-

pality's general fund (approximately \$18,883.00). *(Recommended by Selectmen 5-0). (Recommended by Budget Committee 6-0).*

22. To see if the Town will vote to establish a Municipal Computer and Equipment Expendable Trust Fund per 31:19-a to include the maintenance and replacement of all computers and other peripherals for all Town Departments and to raise and appropriate the amount of Thirty Three Thousand Eight Hundred Eighty Three Dollars (\$33,883) to be placed in the Fund and further to appoint the Selectmen as agents to expend. (\$18,883 to come from general fund and \$15,000 to be raised by taxes). This is a special warrant article per RSA 32:3, VI. *(Recommended by Selectmen 5-0). (Recommended by Budget Committee 6-0). (Tax rate impact: 03 cents).*
23. To see if the Town will vote to raise and appropriate the amount of Sixteen Thousand Dollars (\$16,000) to be placed in the Milfoil Treatment Expendable Trust Fund. This is a special warrant article per RSA 32:3, VI. *(Recommended by Selectmen 5-0). (Recommended by Budget Committee 4-1, 1 abstention). (Tax rate impact: 03 cents).*
24. To see if the Town will vote to raise and appropriate Five Thousand Dollars (\$5,000) to be placed in the Library Computer Support Expendable Trust Fund. This is a special warrant article per RSA 32:3, VI. *(Recommended by Selectmen 5-0). (Recommended by Budget Committee 4-1, 1 abstention). (Tax rate impact: 01 cent).*
25. To see if the Town will vote to raise and appropriate the sum of One Thousand Five Hundred Dollars (\$1,500) to be placed in the Cistern Construction and Maintenance Fund. This is a special warrant article per RSA 32:3, VI. *(Recommended by Selectmen 4-1). (Recommended by Budget Committee 6-0). (Tax rate impact: ¼ cent).*
26. To see if the Town will vote to authorize the Selectmen to enter into a lease agreement with the Barnstead School District for One Dollar (\$1) for the first year's payment for the purpose of gravel and sand extraction for use on Barnstead town roads and subsequently for public recreational uses on the school owned Hannah Nutter property (Map 7, Lot 65-1). This article is contingent upon the passage of a petitioned article at Barnstead School District Meeting. *(Recommended by Selectmen 5-0) (Recommended by Budget Committee 4-2) (Tax rate impact: 0 cents).*
27. To see if the Town will vote to authorize the Selectmen as allowed by RSA 80:80,III, to convey the property at Tax Map 016 Lot 44-2 to Kristine and Mark Jannini, who have paid all back taxes interest, costs and expenses owed to the Town in maintaining the property. *(Recommended by Selectmen 5-0).*
28. To see if the Town will vote to approve the annual Lease Agreement between the Town and First Student Inc. for the purpose of leasing the town-owned land on South Barnstead Road to First Student Inc. to allow the parking of First Student's school buses. First Student pays property taxes on that portion of the property that is used. *(Recommended by Selectmen 5-0).*
29. To see if the municipality will vote to raise and appropriate the Budget Committee's recommended sum of \$ 3,717,989 for general municipal operations. The Selectmen's recommend sum is \$3,711,610. This article does not include appropriations by special warrant articles and other appropriations voted separately.

30. To transact any other business that may legally come before this meeting.

David Kerr

Gordon Preston

Andrew Houle

Edward Tasker


Priscilla Tiede

SELECTMEN of BARNSTEAD

2/17/2015

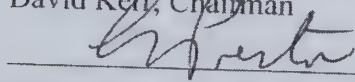
We hereby certify that we gave notice to the inhabitants within named, to meet at time and place and for the purpose within mentioned, by posting up an attested copy of the within Warrant at the place of meeting within named, and a like attested copy at Barnstead Parade Post Office, Ctr. Barnstead Post Office, Barnstead Town Hall and Barnstead Elementary School being a public place in said Town, on the 20th day of February, 2015.

A true copy of Warrant – Attest:



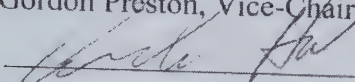
David Kerr, Chairman

SELECTMEN




Gordon Preston, Vice-Chairman

of

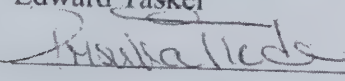


Andrew Houle



Edward Tasker

BARNSTEAD



Priscilla Tiede

BUDGET OF THE TOWN/CITY

OF: **BARNSTEAD**

BUDGET FORM FOR TOWNS WHICH HAVE ADOPTED
THE PROVISIONS OF RSA 32:14 THROUGH 32:24

Appropriations and Estimates of Revenue for the Ensuing Year January 1, 2014 to December 31, 2014

or Fiscal Year From _____ to _____

IMPORTANT:

Please read RSA 32:5 applicable to all municipalities.

1. Use this form to list the entire budget in the appropriate recommended and not recommended area. This means the operating budget and all special and individual warrant articles must be posted.
2. Hold at least one public hearing on this budget.
3. When completed, a copy of the budget must be posted with the warrant. Another copy must be placed on file with the town clerk, and a copy sent to the Department of Revenue Administration at the address below.

This is to certify that this budget was posted with the warrant on the 20th of February, 2015.

BUDGET COMMITTEE

Please sign in ink.

[Handwritten signatures]

[Handwritten signature]

THIS BUDGET SHALL BE POSTED WITH THE TOWN WARRANT

FOR DRA USE ONLY

NH DEPARTMENT OF REVENUE ADMINISTRATION
COMMUNITY SERVICES DIVISION
MUNICIPAL FINANCE BUREAU
P.O. BOX 487, CONCORD, NH 03302-0487
(603)271-3397

MS-7
Rev. 07/02

TOWN OF BARNSTEAD BUDGET MS-7

MS-7 Budget - Town/City of BARNSTEAD										FY 2015			
1	2	3	4	5	6	7	8	9					
ACCT.#	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	Op Bud Warr. Art.#	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	SELECTMEN'S APPROPRIATIONS Ensuing Fiscal Year (RECOMMENDED)	(NOT RECOMMENDED)	BUDGET COMMITTEE'S APPROPRIATIONS Ensuing Fiscal Year RECOMMENDED	NOT RECOMMENDED					
	GENERAL GOVERNMENT		XXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX					
4130-4139	Executive		232,555	219,793	223,861		222,711		1,150				
4140-4149	Election,Reg.& Vital Statistics		84,476	81,198	76,957		76,957						
4150-4151	Financial Administration		112,501	109,058	112,504		112,493						
4152	Revaluation of Property		35,640	35,640	37,422		37,422						
4153	Legal Expense		30,001	14,828	30,000		30,000						
4155-4159	Personnel Administration		12,534	15,762	14,235		14,235						
4191-4193	Planning & Zoning		34,358	31,735	43,200		34,311		8,889				
4194	General Government Buildings		92,201	45,458	55,951		55,951						
4195	Cemeteries		6,800	4,850	11,925		11,925						
4196	Insurance		54,764	62,307	72,613		72,613						
4197	Advertising & Regional Assoc.												
4199	Other General Government												
	PUBLIC SAFETY		XXXXXXXXXXXX	XXXXXXXXXXXX	xxxxxxx	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX					
4210-4214	Police		522,924	489,749	500,783		529,637		1,700				
4215-4219	Ambulance												
4220-4229	Fire-Ambulance		846,610	778,028	896,268		894,768		1,500				
4240-4249	Building Inspection		26,818	11,728	25,652		17,216		8,436				
4290-4298	Emergency Management		7,000	99	3,200		3,200						
4299	Other (Including Communications)												
	AIRPORT/AVIATION CENTER		XXXXXXXXXXXX	XXXXXXXXXXXX	xxxxxxx	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX					
4301-4309	Airport Operations												
	HIGHWAYS & STREETS		XXXXXXXXXXXX	XXXXXXXXXXXX	xxxxxxx	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX					
4311	Administration		180,412	150,427	184,701		184,701						
4312	Highways & Streets		776,167	724,138	902,959		902,959						
4313	Bridges		9,000	8,796	9,000		9,000						
										MS-7			
										Rev. 07/02			

MS-7
Rev. 07/02

TOWN OF BARNSTEAD BUDGET MS-7

MS-7 Budget - Town/City of BARNSTEAD FY 2015

1	2	3	4	5	6	7	8	9
ACCT.#	PURPOSE OF APPROPRIATIONS (RSA 32:3.V)	Warr. Art.#	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	SELECTMEN'S APPROPRIATIONS Ensuing Fiscal Year (RECOMMENDED)	SELECTMEN'S APPROPRIATIONS Ensuing Fiscal Year (NOT RECOMMENDED)	BUDGET COMMITTEE'S APPROPRIATIONS Ensuing Fiscal Year RECOMMENDED	BUDGET COMMITTEE'S APPROPRIATIONS Ensuing Fiscal Year NOT RECOMMENDED
HIGHWAYS & STREETS cont.								
4316	Street Lighting		9,725	6,433	6,500		6,500	
4319	Other		136,600	128,617	137,600		135,100	2,500
SANITATION								
4321	Administration							
4323	Solid Waste Collection							
4324	Solid Waste Disposal		168,289	168,289	168,289		168,289	
4325	Solid Waste Clean-up							
4326-4329	Sewage Coll. & Disposal & Other		250	250	250		250	
WATER DISTRIBUTION & TREATMENT								
4331	Administration							
4332	Water Services							
4335-4339	Water Treatment, Conserv.& Other							
ELECTRIC								
4351-4352	Admin. and Generation							
4353	Purchase Costs							
4354	Electric Equipment Maintenance							
4359	Other Electric Costs							
HEALTH/WELFARE								
4411	Administration		1,320	1,169	2,523		2,523	
4414	Pest Control		6,001	1,312	2,600		2,600	
4415-4419	Health Agencies & Hosp. & Other							
4441-4442	Administration & Direct Assist.		34,249	23,800	33,973		33,973	
4444	Intergovernmental Welfare Pymnts		4,204	4,204	4,204		4,204	
4445-4449	Vendor Payments & Other							

MS-7
Rev. 07/02

TOWN OF BARNSTEAD BUDGET MS-7

1	2	3	4	5	6	7	8	9
ACCT.#	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	Warr. Art.#	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	SELECTMEN'S APPROPRIATIONS Ensuing Fiscal Year (RECOMMENDED)	SELECTMEN'S APPROPRIATIONS Ensuing Fiscal Year (NOT RECOMMENDED)	BUDGET COMMITTEE'S APPROPRIATIONS Ensuing Fiscal Year RECOMMENDED	BUDGET COMMITTEE'S APPROPRIATIONS Ensuing Fiscal Year NOT RECOMMENDED
CULTURE & RECREATION								
4520-4529	Parks & Recreation		14,727	12,068	14,497		14,497	
4550-4559	Library		127,210	117,763	121,343		121,343	
4583	Patriotic Purposes		3,500	3,500	3,500		3,500	
4589	Other Culture & Recreation		10,000	9,497	10,000		10,000	
CONSERVATION								
4611-4612	Admin. & Purch. of Nat. Resources							
4619	Other Conservation							
4631-4632	REDEVELOPMNT & HOUSING							
4651-4659	ECONOMIC DEVELOPMENT							
DEBT SERVICE								
4711	Princ.- Long Term Bonds & Notes				0		0	
4721	Interest-Long Term Bonds & Notes				0		0	
4723	Int. on Tax Anticipation Notes		10,000	0	5,000		5,000	
4790-4799	Other Debt Service		100	45	100		100	
SUBTOTAL 1					3,587,936	3,711,610	3,717,989	24,175

ACCT.#	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	Warr. Art.#	APPROPRIATIONS		SELECTMEN'S APPROPRIATIONS		BUDGET COMMITTEE'S APPROPRIATIONS	
			Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	Ensuing Fiscal Year (RECOMMEND)	Ensuing Fiscal Year (NOT RECOMMEND)	RECOMMEND	NOT RECOMMEND
CAPITAL OUTLAY								
4901	Land		0	0			0	
4902	Machinery, Vehicles & Equip		127,927	126,967	683,292		659,917	23,375
4903	Buildings							
4909	Improvements Oth.Than Bldgs.		104,100	54,257	879,601		879,601	
OPERATING TRANSFERS OUT								
4912	To Special Revenue Fund							
4913	To Capital Projects Fund							
4914	To Enterprise Fund							
	Sewer-							
	Water-							
	Electric-							
	Airport-							
4915	To Capital Reserve Fund		102,500	102,500	70,003		70,003	
4916	To Exp.Tr.Fund-except #4917		240,500	240,500	258,884		258,884	
4917	To Health Maint. Trust Funds							
4918	To Nonexpendable Trust Funds							
4919	To Agency Funds							

If you have a line item of appropriations from more than one warrant article, please use the space below to identify the make-up of the line total for the ensuing year.

[illegible]

TOWN OF BARNSTEAD BUDGET MS-7

MS-7 Budget - Town/City of BARNSTEAD FY 2015

SPECIAL WARRANT ARTICLES

Special warrant articles are defined in RSA 32:3, VI, as appropriations: 1) in petitioned warrant articles; 2) appropriations raised by bonds or notes; 3) appropriations to a separate fund created pursuant to law, such as capital reserve funds or trusts funds; or 4) an appropriation designated on the warrant as a special article or as a nonlapsing or nontransferable article.

1	2	3	4	5	6	7	8	9
ACCT.#	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	Warr. Art.#	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	SELECTMEN'S APPROPRIATIONS Ensuing Fiscal Year		BUDGET COMMITTEE'S APPROPRIATIONS Ensuing Fiscal Year	
					(RECOMMENDED)	(NOT RECOMMENDED)	RECOMMENDED	NOT RECOMMENDED
4902	Roadside Mower				99,900		99,900	
4902	Lease/Pur Ambulance				68,750		68,750	
4902	Highway 1 Ton Truck				23,375		0	23,375
4902	Lease Wheeled Excavatr		65,000	64,040	64,040		64,040	
4909	Police Vehicle				40,000		40,000	
4909	Depot St Repairs		15,000	0				
4909	Fire Truck				324,300		324,300	
4902	Highway Grader		62,927	62,927	62,927		62,927	
4909	Hannah Nutter Bridge				879,600		879,600	
4902	Bulletproof Vests		6,300	2,257				
4909	Bridge Repairs		52,000	52,000				
4909	Diesel Exhaust Grant		30,800	0				
4909	School Property Lease				1		1	
4915	Public Safety Bldg Cap		40,000	40,000	1		1	
4915	Hist. Soc. Bld. Cap Res		5,000	5,000	1		1	
4915	Parks & Rec Bld Cap Res		7,500	7,500	1		1	
4915	Bridge Const. Cap Res		30,000	30,000	50,000		50,000	
4915	Hwy Hvy Equip Cap Res		20,000	20,000	20,000		20,000	
4916	Lib Comp Supp Exp Tst		3,000	3,000	5,000		5,000	
4916	Cistern & Maint Exp Tst		1,500	1,500	1,500		1,500	
4909	Milfoil Exp Trust		16,000	16,000	16,000		16,000	
4916	Town Hall Computer Res		15,000	15,000	0		0	
4916	Emer. Prepared Trust		5,000	5,000	1		1	
4916	Municipal Computer Exp				33,883		33,883	
4916	Barnstead Celeb. Exp				2,500		2,500	
4915	Rd Paving & Maint Trst		200,000	200,000	200,000		200,000	
SUBTOTAL 2 RECOMMENDED				xxxxxxxxx	1,891,780		1,868,405	23,375

INDIVIDUAL WARRANT ARTICLES

"Individual" warrant articles are not necessarily the same as "special warrant articles". An example of an individual warrant article might be negotiated cost items for labor agreements, leases or items of a one time nature you wish to address individually.

1	2	3	4	5	6	7	8	9
ACCT.#	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	Warr. Art.#	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	SELECTMEN'S APPROPRIATIONS Ensuing Fiscal Year		BUDGET COMMITTEE'S APPROPRIATIONS Ensuing Fiscal Year	
					(RECOMMENDED)	(NOT RECOMMENDED)	RECOMMENDED	NOT RECOMMENDED
4914								
SUBTOTAL 3 RECOMMENDED			xxxxxxxxx	xxxxxxxxx	0		0	

MS-7

TOWN OF BARNSTEAD BUDGET MS-7

MS-7 Budget - Town/City of BARNSTEAD FY 2015

1	2	3	4	5	6
ACCT.#	SOURCE OF REVENUE	Warr. Art.#	Estimated Revenues Prior Year	Actual Revenues Prior Year	Estimated Revenues Ensuing Year
TAXES			2014	XXXXXXXXXX	XXXXXXXXXX
3120	Land Use Change Taxes		1,510	3,510	2,000
3180	Resident Taxes		0		
3185	Timber Taxes		29,800	33,420	10,000
3186	Payment in Lieu of Taxes				
3189	Other Taxes				
3190	Interest & Penalties on Delinquent Taxes		150,000	151,825	150,000
	Inventory Penalties				
3187	Excavation Tax (\$.02 cents per cu yd)		1,328	1,422	1,000
LICENSES, PERMITS & FEES			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3210	Business Licenses & Permits		1,000	1,081	1,000
3220	Motor Vehicle Permit Fees		660,000	739,903	660,000
3230	Building Permits		24,100	27,898	20,000
3290	Other Licenses, Permits & Fees		36,305	37,503	34,000
3311-3319	FROM FEDERAL GOVERNMENT	fire trk	32,410		289,043
FROM STATE			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3351	Shared Revenues		0	0	0
3352	Meals & Rooms Tax Distribution		222,011	222,011	204,827
3353	Highway Block Grant		153,030	153,581	152,000
3354	Water Pollution Grant				
3355	Housing & Community Development				
3356	State & Federal Forest Land Reimbursement				
3357	Flood Control Reimbursement				
3359	Other (Including Railroad Tax)	ff grant	1,800	897	1,000
3379	FROM OTHER GOVERNMENTS				703,680
CHARGES FOR SERVICES			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3401-3406	Income from Departments		72,100	77,022	73,000
3409	Other Charges				
MISCELLANEOUS REVENUES			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3501	Sale of Municipal Property		30,000	29,450	9,380
3502	Interest on Investments		1,000	1,049	1,000
3503-3509	Other		94,753	66,224	50,000
INTERFUND OPERATING TRANSFERS IN			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3912	From Special Revenue Funds				68,750
3913	From Capital Projects Funds		0	0	

MS-7
Rev. 07/02

TOWN OF BARNSTEAD BUDGET MS-7

MS-7 Budget - Town/City of BARNSTEAD FY 2015

1	2	3	4	5	6
ACCT.#	SOURCE OF REVENUE	Warr. Art.#	Estimated Revenues Prior Year	Actual Revenues Prior Year	Estimated Revenues Ensuing Year
INTERFUND OPERATING TRANSFERS IN cont.			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3914	From Enterprise Funds				
	Sewer - (Offset)				
	Water - (Offset)				
	Electric - (Offset)				
	Airport - (Offset)				
3915	From Capital Reserve Funds		0	0	275,820
3916	From Trust & Agency Funds		648	647	19,530
OTHER FINANCING SOURCES			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3934	Proc. from Long Term Bonds & Notes				
Amounts VOTED From F/B ("Surplus")					
Fund Balance ("Surplus") to Reduce Taxes			377,242	377,242	
TOTAL ESTIMATED REVENUE & CREDITS			1,889,037	1,924,685	2,726,030

BUDGET SUMMARY

	PRIOR YEAR ADOPTED BUDGET	SELECTMEN'S RECOMMENDED BUDGET	BUDGET COMMITTEE'S RECOMMENDED BUDGET
SUBTOTAL 1 Appropriations Recommended (from pg. 5)	3,587,936	3,711,610	3,717,989
SUBTOTAL 2 Special Warrant Articles Recommended (from pg. 6)	575,027	1,891,780	1,868,405
SUBTOTAL 3 "Individual" Warrant Articles Recommended (from pg. 6)	0	0	0
TOTAL Appropriations Recommended	4,162,963	5,603,390	5,586,394
Less: Amount of Estimated Revenues & Credits (from above)	1,889,037	2,726,030	2,726,030
Estimated Amount of Taxes to be Raised	2,273,926	2,877,360	2,860,364

Maximum Allowable Increase to Budget Committee's Recommended Budget per RSA 32:18: _____
(See Supplemental Schedule With 10% Calculation)

TOWN OF BARNSTEAD BUDGET

ACCOUNT	2014 Town Meeting Voted	2014 Expended ytd a/o 12/31/14	2015 Selectmen Recommendations	2015 Budget Comm Vote	Notes
GENERAL GOVERNMENT					
4130 - EXECUTIVE OFFICE					
1-130 Selectmen's Salary	12,500	12,500	12,500	12,500	5 selectmen (\$2,500 ea)
1-210 Office Health Ins. B.C./B.S.	44,253	40,124	35,567	35,567	MTB \$20 co-pay (1.2% decrease)
1-215 Mun/Acc/Life	514	585	614	614	
1-219 Office Dental Insurance	3,777	3,075	2,373	2,373	No Increase
1-220 Sel Social Security	775	775	775	775	52 pay periods
1-225 Sel Medicare	182	181	182	182	
1-231 Employees Retirement	11,492	11,032	11,945	11,945	Jan -June 10.77% July - Dec. 11.17%
1-341 Selectmen Telephone	2,500	2,829	2,500	2,500	
1-390 Select. Prof. Services	1,000	206	300	300	registry of deeds,
1-550 Select. Print/Advert.	2,500	899	2,500	1,500	
1-560 Select. Dues & Subsc.	3,911	3,906	3,844	3,844	Mun. Assoc dues \$3684, Sams club \$140 (\$35 per card-4cards), NH Assessing Dues \$20
1-670 Select Books/Period.	300	271	300	150	RSA's, Welfare Guidelines, Basic Law
1-690 Select Misc. Expen.	800	672	800	800	workshop / law lectures / Antioch Institute / mileage
2-110 Sel. Admin Assist (Karen)	40,238	40,238	40,664	40,664	Office Manager fulltime position
2-112 Admin Assess (Carol)	31,758	31,687	32,095	32,095	Fulltime
2-113 Accounting Clerk (Lisa)	34,705	31,715	36,130	36,130	Fulltime
2-120 Admin Clerical	17,961	16,981	18,159	18,159	part time (Jeannie) 24 hours per week
2-190 Budget Comm. Secretary	625	525	625	625	Bud Comm 5 meetings @ 75.00 / \$150 for Town Mtg.
2-191 Budget Comm. Books/Wrkshp	200	154	200	200	Books, Workshops Training
2-220 Admin Social Security	7,729	7,283	7,877	7,877	

TOWN OF BARNSTEAD BUDGET

ACCOUNT	2014 Town Meeting	2014 Expended ytd	2015 Selectmen	2015 Budget	Notes
2-225 Admin Medicare	1,808	1,704	1,843	1,843	
2-260 Workmen's Comp.	825	370	1,366	1,366	Sel/ Office/Trustee of Trust Funds
2-309 Admin Treas/Sec Train.	1,800	1,918	2,000	2,000	office training, reimburse mileage, IRS rate .56.5
2-620 Admin Office Supplies	5,000	4,544	3,300	3,300	all office supplies town hall
2-625 Selectmen's Postage/Env	1,300	1,289	1,300	1,300	stamped env's, certified postage /assessor's notifications \$300 we have police postage meter
3-550 Printing - Town Report	3,850	4,031	3,850	3,850	Town & Country, Concord -850 copies @ \$4.05 / \$275 set up
3-551 Website Expenses	250	191	250	250	\$25 delivery charge
3-552 Business Development Group	1	0	1	1	Domain charge
3-690 Admin Other Miscellaneous	1	108	1	1	
4130 Executive Office					
Total	232,555	219,793	223,861	222,711	
4140 - ELECTION & REGISTRATION					
1-120 Deputy Clerk's Salary	16,328	15,626	16,048	16,048	40 hrs x-tr hrs.to cover Cindy's 3 wks vac & conferences
1-130 Town Clerk's Salary	19,526	19,525	19,740	19,740	
1-210 Health Ins. B.C./B.S.	14,861	14,861	14,684	14,684	Both Town Clerk & Tax Collector
1-215 Muni/Acc/Life	336	336	336	336	
1-219 Dental Insurance	1,327	1,327	1,327	1,327	
1-220 Clerk Social Security	2,223	2,126	2,219	2,219	
1-225 Clerk Medicare	520	497	519	519	
1-231 Employees Retirement	7,723	7,572	7,852	7,852	Both Town Clerk & Tax Collector Retirement
1-309 Clerk / Train /Conf / Certification	750	533	750	750	
1-341 Town Clerk Telephone/4631	600	404	600	600	
1-390 Town Clerk Microfilming/Binding	3,000	3,000	3,000	3,000	Brown's River Restoration

TOWN OF BARNSTEAD BUDGET

ACCOUNT	2014 Town Meeting	2014 Expended ytd	2015 Selectmen	2015 Budget	Notes
1-550 Town Clerk Prin/Advert.	600	264	600	600	
1-560 Town Clerk Dues, Subscr/Notary	60	40	225	225	Notary renewals & stamps
1-625 Town Clerk Postage	3,500	3,499	3,500	3,500	\$1000 - certified mailings/civil forfeiture notices per RSA
1-630 Town Clerk Printer / Supplies	500	448	550	550	post cards - reminder to register dogs 1/2 from Tax Collector line
1-670 Town Clerk Books & Period	150	226	150	150	MV Books, Criminal Code & Notary Books
1-671 Town Clerk Ballots/Counter	3,900	3,147	1,500	1,500	2 machines - encoding costs for each election & yearly maint
1-690 Town Clerk Dog Licenses	300	292	325	325	1 election
2-260 Workmen's Comp.	467	211	261	261	Town Clerk/Tax Coll/Election People
3-110 Moderator's Salary	600	600	300	300	Sat. Town Mtg. Plus \$150 per election
3-120 Ballot Clerks/Gatekeepers	2,775	2,750	925	925	1 election
3-130 Supervisor's Salaries & Expenses	2,700	2,250	675	675	1 election
3-220 Election Social Security	376	324	118	118	
3-225 Election Medicare	89	76	28	28	
3-690 Admin Other Miscellaneous	1,265	1,264	725	725	meals (\$170ea), booth setup&removal (\$100ea = \$200) sound system - Sat Town Mtg only (\$355)
4140 Election & Registration					
Total	84,476	81,198	76,957	76,957	
4150 - FINANCIAL ADMINISTRATION					
1-130 Treasurer of Trust Funds	200	200	200	200	
1-625 Postage, Envs	1,500	88	700	700	Supervisors of Checklist envs, postage chip, postage, envs
1-750 FA/Acctg Furniture/Fixtures	2,600	2,141	2,400	2,400	Copier machine \$2228 yr
2-130 Auditing Services	9,600	9,800	9,800	9,800	\$9,800 Auditor
3-312 Assessing	35,640	35,640	37,422	37,422	Rod Wood & Assoc

TOWN OF BARNSTEAD BUDGET

ACCOUNT	2014 Town Meeting	2014 Expended ytd	2015 Selectmen	2015 Budget	Notes
3-390 Tax Map Updating	2,200	2,578	2,200	2,200	Cartographics Assoc. Contract \$1,950- Map Co./Map copies
4-120 Deputy Collector's Salary	16,329	15,624	16,048	16,048	
4-121 Part-Time Tax Clerk	1	0	0	0	
4-130 Tax Collector Salary	19,526	19,526	19,740	19,740	
4-220 Tax Coll Social Security	2,223	2,125	2,219	2,219	
4-225 Tax Coll Medicare	519	497	519	519	
4-309 Collector/Train/Conf/Cert/Mile	750	663	750	750	spring & fall conferences plus mileage
4-320 Tax Collector Prof. Services	3,000	2,309	3,000	3,000	Lien research, deeding & redemptions
4-341 Collector's Telephone/4631	600	407	600	600	
4-560 Tax Collector Dues/Subscr.	60	40	60	60	
4-620 Tax Collect. Tax Bills/Forms	1,000	780	1,000	1,000	Laser bills
4-625 Tax Collector Postage/Env	5,500	5,499	5,500	5,500	
4-630 Tax Collector Printer / Supplies	500	500	550	550	
5-120 Deputy Treasurer's Salary	700	0	0	0	Lisa will be backup
5-130 Treasurer's Salary	16,485	16,485	16,668	16,668	Jeannie Terry (19 hours, Mon & Tues)
5-220 Treasurer's Social Security	1,023	1,022	1,034	1,034	
5-225 Treasurer's Medicare	240	239	242	242	
5-260 Treasurer's Workers Comp	99	27	61	61	
5-625 Treasurer Postage/Env/Checks	1,300	764	1,300	1,300	W2's / 1099's / laser checks / stamped env's
6-309 Trng/Support/Software Contract	12,146	12,525	12,813	12,813	BMSI \$4366/ Avitar Assess \$3198/Tax Coll \$3397/Bldg \$1585
6-611 Computer Supplies	1,300	1,278	1,300	1,300	for Town Hall
6-630 Computer Maint. Contracts	7,000	7,000	6,800	6,800	Cybertron Mgt Agrmt(3000), Server Agrmt(3800),

TOWN OF BARNSTEAD BUDGET

ACCOUNT	2014 Town Meeting	2014 Expended ytd	2015 Selectmen	2015 Budget	Notes
6-690 Computer Service Calls/Repairs	4,000	4,829	4,000	4,000	service calls - Cybertron
6-741 FA Computer Software /Internet	2,100	2,092	3,000	3,000	Anti-Virus \$675/ Avitar on-line credit/debit card pay (\$155) Barracuda Backup \$700/DPW software \$100/HSD \$49.95 mo
6-742 On-line Assessments	0	0			
4150 Financial Administration					
Total	148,141	144,698	149,926	149,926	
4153 - JUDICIAL & LEGAL EXPENSES					
3-200 Legal Services	30,000	14,828	30,000	30,000	
3-320 Legal Claims Dog Damage	1		0	0	
4153 Judicial & Legal Expenses					
Total	30,001	14,828	30,000	30,000	
4155 - PERSONNEL ADMINISTRATION					
2-250 Unemployment Comp.	4,434	5,859	3,135	3,135	Taxable Wage Base 14,000
2-290 Background Check - Vol's	1,000	618	1,000	1,000	State Police do bkgrd checks - \$55 each - approx. 18
2-291 Random Alcohol/Drug Testing	1,600	285	1,600	1,600	Drug tests \$44.00 / Alcohol \$28.00
2-292 Insurance Buy-Out Plan	5,500	9,000	8,500	8,500	3 people participating
4155 Personnel Administration					
Total	12,534	15,762	14,235	14,235	
4191 - Planning and Zoning					
1-120 Secretary Salary	21,163	20,332	20,675	20,675	Up to 29 hours
1-210 Health Ins. B.C./B.S.	4,128	4,128	4,079	4,079	
1-215 Mun/Acc/Life	168	168	168	168	
1-219 Dental Insurance	466	466	466	466	
1-220 Plzba Social Security	1,313	992	1,282	1,282	
1-225 Plzba Medicare	307	232	300	300	

TOWN OF BARNSTEAD BUDGET

ACCOUNT	2014 Town Meeting	2014 Expended ytd	2015 Selectmen	2015 Budget	Notes
1-309 Train/Seminars/Mileage	500	291	700	500	Training for New Members & Mileage
1-550 Printing/Advertising	1,500	880	1,700	1,700	Sub-div Regs & Zoning Ord
1-560 Dues	3,785	3,785	3,864	3,864	Lakes Reg. Planning Commission
2-260 Workers Comp	128	59	76	76	
2-550 ZBA Print/Adver/Postage	400	317	400	400	
2-620 Office/Computer Supplies	300	85	300	300	
2-625 Master Plan Costs	200	0	500	500	
2-630 Capital Improvement Plan			8,690	1	Proposal from LRPC
4191 Planning & Zoning					
Total	34,358	31,735	43,200	34,311	
4194 - GENERAL GOVERNMENT BUILDING					
1-220 Custodial Soc Sec (Jeannie)	320	129	320	320	
1-225 Custodial Medi (Jeannie)	75	30	75	75	
1-260 Custodial Workers Comp	481	196	246	246	
1-410 Electricity Town Hall	3,400	2,527	3,000	3,000	
1-411 Heating Town Hall	7,100	7,645	8,400	8,400	\$3.1589 Jan-May / est. \$3.45 July-Dec /2600 gal
1-430 Repairs & Maintenance	70,000	24,416	32,000	32,000	PD Garage Repair /Hwy boiler replacement / Parade Stn Water
1-610 Maintenance/Supplies	3,000	2,831	3,750	3,750	PD water /\$2,000 shipping costs - military released vehicles
1-640 Custodial	5,160	4,825	5,160	5,160	custodial supplies / waste mgt. Moved Hwy dumpster here \$750
1-650 Groundskeeping	2,400	2,549	2,600	2,600	Janitorial Service Town Hall
5-410 Electricity Parade	265	310	400	400	Lawn mowing, snow removal
4194 General Government Bldg.					
Total	92,201	45,458	55,951	55,951	

TOWN OF BARNSTEAD BUDGET

ACCOUNT	2014 Town Meeting	2014 Expended ytd	2015 Selectmen	2015 Budget	Notes
4195- CEMETERIES					
1-120 Cem Groundskeeping Labor	1,800	2,150	1,925	1,925	\$100 for mileage
1-610 Cem Maint/Supp/Tree Removal	5,000	2,700	10,000	10,000	Continuation of stone restoration and cemetery maint.
4195 Cemeteries					
Total	6,800	4,850	11,925	11,925	
4196- INSURANCE NOT ALLOCATED					
1-480 Ins Municipality Pkg	51,764	62,307	69,613	69,613	
1-490 Insurance Deductible	3,000	0	3,000	3,000	\$1000 deductible per accident (Town Vehicles)
4196 Insurance Not Allocated					
Total	54,764	62,307	72,613	72,613	
TOTAL GEN GOVERNMENT	695,830	620,629	678,668	668,629	
PUBLIC SAFETY					
4210 POLICE DEPARTMENT					
1-120 PD Admin Assistant	21,703	13,353	19,499	19,499	1 position 29 hours
1-210 Health Ins. B.C./B.S.	74,690	28,153	42,093	42,093	3 fulltime - Chief
1-215 Mun/Acc/Life	672	462	672	672	4 ft
1-219 Dental Insurance	5,031	1,746	2,731	2,731	4 ft
1-220 PD Admin Social Security	1,346	828	1,209	1,209	Admin Assistant
1-225 PD Admin Medicare	315	194	283	283	
1-230 Emp. Police Retirement	51,472	42,071	54,831	54,831	Jan. - Dec. 25.30%
1-320 Police Prosecutor	24,000	24,000	24,000	24,000	Contracted service \$2000 per mo / 2 year contract
1-341 Admin Telephone	6,500	7,445	6,800	6,800	Switching to BayRing PD/ 4 cellphones (Verizon)
1-390 Other Professional Services	2,000	1,032	2,000	2,000	(Chief - Bayring, Air Cards, Cellphone Stipend)
1-430 Admin Repairs/Maintenance	8,000	19,808	7,040	7,040	added high speed internet for computers / Xerox & Metrocast costs)

TOWN OF BARNSTEAD BUDGET

ACCOUNT	2014 Town Meeting	2014 Expended Ytd	2015 Selectmen	2015 Budget	Notes
1-550 Admin Printing/Publishing	300	253	400	300	court forms/ state forms/parking tickets
1-560 Admin Dues & Subscript.	200	228	225	225	
1-620 Admin Office Supplies	1,000	1,814	1,000	1,000	
1-625 Admin Postage	200	0	0	0	postage meter at Town Hall now
1-640 Custodial	4,000	3,804	4,000	4,000	cleaning services and supplies
1-670 Admin Books/Periodicals	200	190	300	200	
2-110 Crime Full Time Regular Sal	130,635	77,455	126,942	126,942	3 f/t x 52 weeks
2-112 Full-Time Chief	54,810	67,234	65,250	65,250	2014 Chief was fig'd at 45 weeks
2-120 Crime P/T	36,804	61,057	37,909	68,463	6 part-time (Chief requested more part-timers)
2-140 Crime Overtime	18,000	24,651	20,000	20,000	
2-141 Spec Duty	1	24,891	1	1	
2-190 On-Call Standby	2,500	8,469	4,000	4,000	on-call \$5.00 per hour
2-191 Compensation/Holidays	4,584	3,640	7,736	7,736	10 holidays
2-192 Compensation/Vacation	5,551	981	5,002	5,002	vacation plus 1 personal day
2-220 Crime Social Security	2,282	3,606	2,351	2,351	No SS for fulltime - this is for part-time officers
2-225 Crime Medicare	3,484	3,543	3,626	3,626	
2-260 Workmen's Comp.	13,266	7,228	7,630	7,630	4 f/t plus Admin Assistant
2-350 Crime Medical Services	350	266	350	350	
2-355 Crime Photo Laboratory	400	165	400	400	
2-610 Crime General Supplies	400	788	500	500	
2-630 Uniforms	4,000	13,398	7,500	7,500	outfit new officers, replenish current officers
2-635 Crime Gasoline	18,000	16,617	18,000	18,000	should reduce with new cars

TOWN OF BARNSTEAD BUDGET

ACCOUNT	2014 Town Meeting	2014 Expended ytd	2015 Selectmen	2015 Budget	Notes
2-660 Crime Vehicle Repairs	5,000	6,048	5,000	5,000	should reduce with new cars
2-740 Crime Machinery/Equipment	4,000	11,253	4,000	4,000	batteries, flares,
3-410 Electricity, Police Dept.	4,700	3,629	4,100	4,100	
3-411 Heating Police Dept.	1,775	2,165	2,650	2,650	800 gals @ \$3.159 Jan-June/ \$3.45 July-Dec
4-309 Train Conferences/Seminar	4,000	369	4,000	2,500	Upgrading officer training in conjunction w/academy
4-320 Juvenile Victim Advocacy	1	0	1	1	
4-390 Dare Program	1	0	1	1	
6-190 Spec Duty OHRV Grant	1	0	1	1	
6-192 Spec Duty Traffic Enforce. Grant		0			
6-194 Enf Underage Drinking		0			State grant
6-630 Computer Maint. Contracts	6,050	6,419	6,050	6,050	Hardware agreement & Network agreement \$6,050 (Chief - 2 new towers in patrol room)
7-750 Bldg Furniture/Fixtures	700	496	700	700	
4210 Police Department					
Total	522,924	489,749	500,783	529,637	Sell's figs down 22,141 / Budget Committee up \$6,713
4220 FIRE RESCUE DEPT					
1-120 FR Admin Assistant	10,582	4,545	10,694	10,694	up to 15 hrs per week
1-210 Health Ins. B.C./B.S.	94,174	87,376	125,380	125,380	Chief & 6 positions
1-215 Mun/Acc/Life	1,008	938	1,176	1,176	
1-219 Dental Insurance	7,278	6,833	8,354	8,354	Chief & 6 positions
1-220 Sec Social Security		126	664	664	
1225 Sec Medicare		30	156	156	
1-233 Fire Rescue Retirement	83,847	84,343	96,671	96,671	Jan-June 22.89% July -Dec 29.16%

TOWN OF BARNSTEAD BUDGET

ACCOUNT	2014		2014 Expended ytd	2015		2015 Budget	Notes
	Town Meeting	Selectmen		Selectmen	Budget		
1-390 Memorials / Awards	500	500	61	500	500		
1-391 Professional Fees/Dues	1,500		1,430	1,500	1,500		
1-620 Admin Supplies & Expenses	4,500		5,713	4,500	4,500		
1-690 Miscellaneous	1,000		579	1,000	1,000		
2-110 Fulltime Salary	259,561		262,432	286,494	286,494		
2-112 Fire Chief	59,112		27,788	43,296	43,296	Budgeted 40 weeks @ \$27.05	
2-115 Part Time Salary	61,231		71,910	63,068	63,068		
2-120 Call Fire Fighters Compensation	30,000		26,649	20,000	20,000	Call firefighters emergencies (Fire and Rescue calls)	
2-130 Call Fire Fighters Maintenance	12,000		0	12,000	12,000	Non-Emergency pay - Maint., meetings, other / Selectmen are separating from Call Fire Line	
2-140 Over Time	10,000		19,195	10,000	10,000		
2-220 Fire Rescue Social Security	7,486		7,475	6,558	6,558		
2-225 Fire Rescue Medicare	6,134		5,753	6,461	6,461		
2-260 Workers Comp	43,401		27,130	26,201	26,201	(6 positions plus chief)	
2-341 Phone / Cable	4,300		3,922	4,300	4,300		
2-610 Durable/ Equip/Supplies	8,000		12,141	10,000	10,000	Fire hose/nozzles /grant for \$3995 (50% reimbursement)	
2-615 Disposable Equipment	3,600		2,825	3,700	3,700		
2-630 Uniforms	4,500		4,092	3,000	3,000	full and part-time	
2-690 Personal Equipment	7,000		2,997	14,500	14,500	Turnout Gear	
2-691 Paramedic Intercept	6,000		4,344	6,000	6,000		
2-692 Physicals	5,500		168	1	1	1 Staff & New Call Members	
3-610 Fire Prevention & Fire Safety Tr	1,000		301	1,000	1,000	Improve Community-wide	
4-309 Training	5,000		2,350	6,500	5,000	(2013 increase was due to transition from emti to aemt)	

TOWN OF BARNSTEAD BUDGET

ACCOUNT	2014 Town Meeting	2014 Expended ytd	2015 Selectmen	2015 Budget	Notes
5-690 Communication Equipment	3,000	2,528	14,000	14,000	(\$5,000 in EMS Recert Requirements) 4 new Mobiles & pages & repairs (1 for new truck)
5-695 Lakes Region Mutual Fire Aid	36,996	36,874	37,794	37,794	Removed from County Budget
6-430 Equip/Maint/Repair/Rental	5,000	8,535	7,800	7,800	Need Holmatro Repairs
6-650 Diesel	12,000	10,002	12,000	12,000	
6-660 Fuel/Motor Oil	5,000	2,739	5,000	5,000	
6-661 Truck/Vehicle Maintenance	18,000	16,113	18,000	18,000	
7-350 Innocations	300	0	300	300	New members
8-410 Electricity	10,600	9,026	9,400	9,400	(2 bldgs)
8-411 Heating	15,500	15,420	16,300	16,300	propane- \$2.05 gal x 5300 gallons = \$10,865 oil 1650 gals \$3.159 + \$3.45 = \$5400
8-630 Buildings Furniture Fixtures	2,000	3,345	2,000	2,000	
8-631 Fire Alarm System	0	0		0	
4220 Fire Rescue Department					
Total	846,610	778,028	896,268	894,768	(Sel's figures up \$49,685 / Budget Comm up \$48,158)
4240 BUILDING INSPECTION					
1-111 Building Ins/Code Enf Salary	20,322	8,542	20,936	12,500	up to 20 hours per week Bldg Insp / Code Enf
1-220 Bldg Insp Social Security	1,260	530	1,298	1,298	Sel include mileage request
1-225 Blg Insp Medicare	295	124	304	304	
1-309 Conferences	300	150	200	200	
1-341 Telephone/2299	650	684	650	650	
1-550 Print/Advertise/Certified Postage	300	182	300	300	
1-560 Dues	1	0	1	1	
1-670 Books / Periodicals	400	314	200	200	Update the IRBC Codes hardcover

TOWN OF BARNSTEAD BUDGET

ACCOUNT	2014 Town Meeting	2014 Expended ytd	2015 Selectmen	2015 Budget	Notes
2-260 Workers Comp.	2,890	754	1,513	1,513	
2-620 Office Supplies	400	448	250	250	Printer cartridges, paper supplies, pre-stamped envelopes pre-stamped envs \$289 / 500 (shared with PI & ZBA)
4240 Building Inspections					
Total	26,818	11,728	25,652	17,216	
4290 Emergency Management					
1-309 Conferences / Mileage			200	200	
1-390 Emergency Management	5,000	99	1,000	1,000	
4-390 Forest Fires	2,000	0	2,000	2,000	
4290 Emergency Management					
Total	7,000	99	3,200	3,200	
TOTAL PUBLIC SAFETY	1,403,352	1,279,604	1,425,903	1,444,821	(Sel up \$22,551 / Budget Comm up \$41,469)
HWYS, STREETS, BRIDGES & SANITATION					
4311 Highways, Sts & Bridges Admin					
1-210 Health Ins. B.C./B.S.	91,560	96,182	110,941	110,941	5 ft plus road agent
1-215 Mun/Acc/Life	1,008	910	1,008	1,008	
1-219 Dental Insurance	5,322	5,377	7,863	7,863	
1-231 Emp Retirement	27,078	22,737	27,398	27,398	
1-309 Admin Train/Conferences	500	460	500	500	NH Public Works Mutual Aid \$25 / classes for crew
1-341 Admin Telephone/2091	1,800	1,503	1,800	1,800	\$75 mci / \$1100 cell / \$650 shop
1-430 Maintenance Town Shed	750	949	0	0	dumpster eow (move to Gen Gov Buildings)
2-260 Emp. Workers Comp.	41,419	12,272	24,391	24,391	
3-690 Admin Other Misc	300	521	300	300	water cooler & cups
4-410 Electricity Town Shed	5,400	5,036	5,200	5,200	

TOWN OF BARNSTEAD BUDGET

ACCOUNT	2014 Town Meeting	2014 Expended ytd	2015 Selectmen	2015 Budget	Notes
4-411 Heating Town Shed	4,075	3,889	4,300	4,300	1350 gals @ \$3.159 gal. Jan-June / \$3.59 July-Dec
6-690 Computer/Printer Supplies	1,200	591	1,000	1,000	office supplies/printer supplies/door knocker tags computer software
4311 Highways, Sts & Bridges Admin					
Total	180,412	150,427	184,701	184,701	(Sel & Bud Comm up \$4,289)
4312 Highways & Streets					
1-610 Paving/Tarring	200,000	199,978	300,000	300,000	
1-620 Crack Sealing	1	0	10,000	10,000	Parade, Garland & No. Barnstead Roads
1-630 Crush Bank Gravel	100,000	92,988	100,000	100,000	
2-390 Tree & Brush Removal	7,000	7,717	15,000	15,000	Contract services of selected tree removal
2-392 Invasive Plant Removal			3,000	3,000	New account / Herbicide Spraying & Permits
2-394 Erosion Control			10,000	10,000	* New Loam, Jute Mat, Silk Sock, Silt Fence, Grass seed
2-441 Equipment/Truck Purchase	14,000	18,821	20,000	20,000	Used truck purchase
2-630 Uniforms/Safety Boots	4,800	4,825	4,800	4,800	\$1000 boots, \$100 gloves, \$250 hard hats, \$300 2 new sets of chaps, ear plugs, vests, glasses & face shields. Uniform service for 6 guys \$3500
3-630 Culverts	30,000	12,522	11,000	11,000	15" 800' @ 6.44=\$5,203.52 / 18" 560' @ 10.01 = \$5,605.60
5-110 Full Time Salaries	170,215	156,342	163,551	163,551	5 fulltime positions
5-120 Part Time Salaries	20,000	29,719	20,000	20,000	part-timer for summer & winter
5-130 Road Agent Salary	46,526	37,344	51,522	51,522	2014 was 43 weeks
5-140 Overtime	34,680	23,393	34,680	34,680	
5-220 Highway Social Security	16,829	14,332	16,725	16,725	
5-225 Highway Medicare	3,936	3,352	3,912	3,912	
5-440 Equipment/Services Rental	43,000	46,387	45,000	45,000	\$20000 summer contractors / \$25,000 1 sub winter plowing
5-610 Winter Sand	17,400	14,538	25,000	25,000	4000 yards @ \$5.80 yard

TOWN OF BARNSTEAD BUDGET

ACCOUNT	2014 Town Meeting	2014 Expended ytd	2015 Selectmen	2015 Budget	Notes
5-690 Winter Salt	49,780	48,799	50,769	50,769	900 tons @ \$56.41 per ton (last year \$55.31)
5-691 Summer Magnesium	18,000	13,081	18,000	18,000	20,000 gal @ .90 gal
4312 Highways & Streets					
Total	776,167	724,138	902,959	902,959	Selectmen & Budget Committee up \$126,792
4313 Bridges					
1-630 Bridge Maintenance	9,000	8,796	9,000	9,000	Depot St. bridge
4313 Bridges					
Total	9,000	8,796	9,000	9,000	
4316 HSB Street Lighting					
3-410 Street Lighting	6,725	6,433	6,500	6,500	
4316 HSB Street Lighting					
Total	6,725	6,433	6,500	6,500	(down \$225)
4319 Other Highways/Streets/Bridges					
4-610 Oil/Lubricants	3,000	1,850	3,000	3,000	
4-635 Gasoline	6,000	8,219	6,000	6,000	chainsaws, road agent vehicle, 1 ton & pumps
4-636 Diesel	50,000	50,909	50,000	50,000	approx. 15,000 gal @ \$3.70 per gal
4-660 Loader Maintenance	3,000	1,850	3,000	3,000	edge & normal service
4-661 CAT Grader Maintenance	2,000	1,668	2,000	2,000	normal service & cutting edge
4-662 Backhoe Maintenance	2,000	2,329	2,000	2,000	normal service & cutting edge
4-663 Sander Maintenance	4,000	74	4,000	2,000	bearings & service
4-664 Mower Maintenance	2,500	383	2,500	2,500	new blades & service
4-665 Chipper Maintenance	1,500	308	1,500	1,500	blade sharpening, service & new parts for feed rollers
4-666 Rock Rake Maintenance	100	0	100	100	New teeth - 100 @ 15.00
4-667 Snow Plows / Maintenance	9,500	2,328	9,500	9,500	cutting edge & normal service
4-668 Tools/Maintenance Supplies	12,500	13,013	12,500	12,500	shop supplies & tools/\$4700 - 400 yds rip rap/ \$1200 - 15 bags

TOWN OF BARNSTEAD BUDGET

ACCOUNT	2014 Town Meeting	2014 Expended ytd	2015 Selectmen	2015 Budget	Notes
4-669 Power Saws	1,000	282	2,000	1,500	seed/ \$2000 - 4 catch basins/ \$250 silt fence/ \$500 haybales \$2,000 - rock splitting
4-690 Street Signs	1,500	2,652	1,500	1,500	chains, files & tune ups / one new 372xp \$1000
4-692 Town Truck Maintenance	38,000	42,752	38,000	38,000	to fix signs all over town & meet regulations \$15,000 for sub mechanic work
4319 Other Streets/Hwys/Bridges					
Total	136,600	128,617	137,600	135,100	
4324 Solid Waste Disposal					
3-330 Solid Waste Disposal	168,289	168,289	168,289	168,289	
4324 Solid Waste Disposal					
Total	168,289	168,289	168,289	168,289	
4326 Solid Waste Agreement					
3-330 Allentown Septage Agreement	0		0	0	5 year contract Jan. 1 2015 - Jan. 1, 2020
4326 Solid Waste Agreement					
Total	0	0	0	0	
4329 Other Solid Waste					
6-440 Stump Dump	250	250	250	250	
4329 Other Solid Waste					
Total	250	250	250	250	
TOTAL SANITATION	1,277,443	1,186,950	1,409,299	1,406,799	(Sel up \$131,856 / Dept. up \$129,356)
HEALTH & WELFARE					
4411 Health Administration					
1-120 Health Officer Salary	1,000	1,097	2,000	2,000	salary, expenses and mileage
1-191 Health Officer Trng/Workshop	100	35	225	225	\$200 training / \$25 NH Health Officer Association
2-220 Health Officer Social Security	62	0	124	124	
2-225 Health Officer Medicare	15	0	29	29	

TOWN OF BARNSTEAD BUDGET

ACCOUNT	2014 Town Meeting	2014 Expended ytd	2015 Selectmen	2015 Budget	Notes
2-260 Workers Comp	143	37	145	145	
4411 Health Administration					
Total	1,320	1,169	2,523	2,523	(Selectmen & Budget Comm up \$1,203
4414 Animal Control					
2-220 ACO Social Security	0	0	62	62	
2-225 ACO Medicare	0	0	15	15	
2-390 Humane Society	5,000	408	1,000	1,000	
2-391 Animal Control Officer	1	691	1,000	1,000	
2-635 ACO Vehicle Gas & Maint	1000	213	600	600	
4414 Animal Control					
Total	6,001	1,312	2,600	2,600	
4415 Health Agencies & Hospitals					
4415 Health Agencies & Hospitals					
Total	0	0	0	0	
4441 Welfare Administration					
1-130 Welfare Officer Salary	2,500	2,500	2,500	2,500	
1-190 Welfare Officer Expenses	1,000	1,000	1,000	1,000	Mileage, phone, etc.
1-220 Welfare Social Security	155	155	155	155	
1-225 Welfare Medicare	37	36	37	37	
1-309 Training / Seminars	100	0	100	100	
1-560 Dues	30	0	0	0	
2-260 Workers Comp	427	111	181	181	
4441 Welfare Administration					
Total	4,249	3,802	3,973	3,973	
4442 Welfare Direct Assist.					

TOWN OF BARNSTEAD BUDGET

ACCOUNT	2014 Town Meeting	2014 Expended ytd	2015 Selectmen	2015 Budget	Notes
1-810 Welfare Direct Assistance	30,000	19,998	30,000	30,000	
4442 Welfare Direct Assistance					
Total	30,000	19,998	30,000	30,000	
4444 Comm. Action Program					
1-810 Community Action Program	4,204	4,204	4,204	4,204	Contracted services
4444 Community Action Program					
Total	4,204	4,204	4,204	4,204	
TOTAL HEALTH & WELFARE	45,774	30,485	43,300	43,300	(Sel & Budget Comm down \$2,474)
CULTURE AND RECREATION					
4520 Parks and Recreation					
2-260 Workers Comp	559	216	229	229	
6-120 Beach Attendants / Ice Attendants	4,800	3,905	4,800	4,800	
6-220 Parks & Rec Social Security	298	242	298	298	
6-225 Parks & Rec Medicare	70	57	70	70	
6-410 Electricity Parks & Rec	1,250	1,598	1,800	1,800	
6-650 Parks/Recreation Maintenance	3,500	2,775	2,300	2,300	
6-700 Parks/Recreation Programs	4,000	3,275	5,000	5,000	
7-410 Heating Parks & Rec Bldg.	250	0	0	0	wood heat / propane heater added (not heating buildings) pump shed has electricity
4520 Parks and Recreation					
Total	14,727	12,068	14,497	14,497	(Selectmen & Budget Comm down \$230)
4550 Library					
1-120 Library Staff	75,572	70,485	71,460	71,460	Director Salary \$17/hr x 30 x26 & \$18x30x26= \$27,300 Assistants 60 hours total = \$44,160
1-121 Reim From Library / Payroll	1	0	1	1	
1-210 Health Ins	4,128	3,440	0	0	

TOWN OF BARNSTEAD BUDGET

ACCOUNT	2014 Town Meeting	2014 Expended ytd	2015 Selectmen	2015 Budget	Notes
1-219 Dental Ins	243	202	0	0	
1-220 Library Soc Sec	4,686	4,144	4,431	4,431	
1-225 Library Medicare	1,096	969	1,037	1,037	
1-430 Repairs & Maintenance	2,330	1,200	2,235	2,235	Thermal-Stor Alarm \$1,200 / Control Technologies \$1,035
1-810 Library Appropriation	24,650	24,650	27,819	27,819	
2-260 Workers Comp	454	182	260	260	
2-410 Electricity Library	5,950	4,479	5,400	5,400	rate increase as of Jan.1
2-411 Heating Library	8,100	8,012	8,700	8,700	2700 gals (Jan-May \$3,159 /Jun-Dec @ \$3.45)
4550 Library					
Total	127,210	117,763	121,343	121,343	Down \$5, 867
4583 Patriotic Purposes					
1-810 Patriotic Purposes	3,500	3,500	3,500	3,500	Memorial Day & Veteran's Day Services, flags
4583 Patriotic Purposes					
Total	3,500	3,500	3,500	3,500	
4589 Other Culture & Rec.					
1-810 Band Concerts	6,000	5,497	6,000	6,000	
2-810 Old Home Day	4,000	4,000	4,000	4,000	Fireworks
4589 Other Culture & Rec.					
Total	10,000	9,497	10,000	10,000	
TOTAL CULTURE & REC.	155,437	142,828	149,340	149,340	
DEBT SERVICE					
4723 Debt Interest - Tax Anticipation					
1-981 Debt Interest Tax Anticip. Loan	10,000		5,000	5,000	
4723 Debt Interest - Tax Anticipation					

TOWN OF BARNSTEAD BUDGET

ACCOUNT	2014	2014	2015	2015	Notes
	Town Meeting	Expended ytd	Selectmen	Budget	
Total	10,000	0	5,000	5,000	(Down \$5,000)
4790 Debt Serv - Penalty/Fees					
01-4790-2-940 Debt Penalties/Fees	100	45	100	100	
4790 Debt Serv - Penalty/Fees					
Total	100	45	100	100	
TOTAL DEBT SERVICE	10,100	45	5,100	5,100	
OP. BUDGET TOTAL	3,587,936	3,260,541	3,711,610	3,717,989	(Selectmen up \$123,674 / Budget Comm up \$130,053)
(APPROVED AMOUNT)					
CAPITAL OUTLAY					
4902-1-743 Lease Wheeled Excavator	65,000	64,040	64,040	64,040	2nd year of 3 year lease Total = \$186,400
4902-1-742 Highway Grader	62,927	62,927	62,927	62,927	3rd year of 5 year lease
4902-1-741 Roadside Mower			99,900	99,900	Coming from Capital Reserve
4902-3-742 Hwy Truck (1 ton)			23,375	0	3 year lease
4902-4-742 Police Vehicle			40,000	40,000	1 fully equipped police vehicle
4902-5-742 New Ambulance			68,750	68,750	3 year lease - 1st payment from Special Revenue Account
4902-6-742 Fire Truck (basic grant)			324,300	324,300	\$39,300 town's share / Grant \$285,000
4909-6-730 Hannah Nutter Bridge			879,600	879,600	\$703,680 from State / \$175,920 from Cap Res.
4909- School Property Lease			1	1	
4909-8-735 Bridge Repairs	52,000	52,000			Peacham Road Bridge
4909-1-731 Depot Street Bridge Repairs	15,000	0			Encumbered for 2015
4909-2-730 Diesel Exhaust Grant	30,800	0			Grant of \$29,260 - Town's share \$1,540
4902-9-740 Bulletproof Vests	6,300	2,257			50% reimbursed by Feds - our cost \$3,150
TOTAL CAPITAL OUTLAY	232,027	181,224	1,562,893	1,539,518	
OPERATING TRANSFERS OUT					Balances as of Dec. 31, 2014:
4915-1-710 Rd Paving & Maint. Exp. Trst	200,000	200,000	200,000	200,000	\$36,766
4916-2-930 Barnstead 300 Year Celebration	0	0			
4915-4-930 Parks & Rec Bldg Cap Res	7,500	7,500	2,500	2,500	2027 will be 300 years
4915-4-933 Historical Society	5,000	5,000	1	1	
4915-2-932 Public Safety Bldg Cap Res	40,000	40,000	1	1	
4916-4-930 Emer Prepare Exp Trust	5,000	5,000	1	1	
4915-2-930 Recons Bridges Cap Res	30,000	30,000	50,000	50,000	
4915-2-931 Hwy Dept Hwy Equip Fund	20,000	20,000	20,000	20,000	
					\$41,318
					\$52,186
					\$197,103
					\$74,376
					\$174,008
					\$137,639

TOWN OF BARNSTEAD BUDGET

[illegible]

COMPARATIVE STATEMENT

For Year 2014		TOWN OF BARNSTEAD		COMPARATIVE STATEMENT				
ACCT #	DESCRIPTION	YEAR 2014 APPROPRIATION	YEAR 2014 EXPENDED	UNEXPENDED BALANCE	RECEIPTS & REIMBURSEMENTS	OVERDRAFT		
4130	EXECUTIVE OFFICE	232,555	219,793	12,762	42,837			
4140	ELECTION & REGISTRATION	84,476	81,198	3,278	750,082			
4150	FINANCIAL ADMIN.	148,141	144,698	3,443	181,275			
4153	JUDICIAL & LEGAL EXPENS	30,001	14,828	15,173				
4155	PERSONNEL ADMIN	12,534	15,762	-3,228	222,011			
4191	PLANNING & ZONING	34,358	31,735	2,623	1,692			
4194	GEN. GOV. BUILDING	92,201	45,458	46,743	27,298			
4195	CEMETERIES	6,800	4,850	1,950				
4196	INSURANCE NOT ALLOC.	54,764	62,307	-7,543	17,419			
4210	POLICE DEPT.	522,924	489,749	33,175	42,235			
4220	FIRE DEPARTMENT	846,610	778,028	68,582	74,842			
4240	BUILDING INSPECTION	26,818	11,728	15,090	27,898			
4290	EMERGENCY MGT.	7,000	99	6,901				
4311	HSB ADMINISTRATION	180,412	150,427	29,985				
4312	HIGHWAYS & STREETS	776,167	724,138	52,029	153,581			
4313	BRIDGES	9,000	8,796	204				
4316	HSB STREET LIGHTING	6,725	6,433	292				
4319	OTHER HWY/ST/BRIDGES	136,600	128,617	7,983				
4325	SOLID WASTE DISPOSAL	168,289	168,289	0				
4329	OTHER WASTE DISPOSAL	250	250	0				
4411	HEALTH ADMIN	1,320	1,169	151				
4414	ANIMAL CONTROL	6,001	1,312	4,689				
4415	HEALTH AGENCIES & HOSP	0	0	0				
4441	WELFARE ADMIN	4,249	3,802	447				
4442	WELFARE DIRECT ASSIST	30,000	19,998	10,002	5,225			
4444	WELFARE INTERGOV.	4,204	4,204	0				
4520	PARKS & RECREATION	14,727	12,068	2,659				
4550	LIBRARY	127,210	117,763	9,447				
4583	PATRIOTIC PURPOSES	3,500	3,500	0				
4589	OTHER CULTURE & REC	10,000	9,497	503				
4723	DEBT SERVICE	10,100	45	10,055	1,049			

COMPARATIVE STATEMENT

ACCT #	DESCRIPTION	YEAR 2014 APPROPRIATION	YEAR 2014 EXPENDED	UNEXPENDED BALANCE	RECEIPTS & REIMBURSEMENTS	OVERDRAFT
	Lease Wheeled Excavator	65,000.00	64,040	960		
	Highway Grader	62,927.00	62,927.00	0.00		
	Emergency Op Test	0.00	0.00			
	Bridge Repairs	52,000.00	52,000.00	0.00		
	Depot Street Bridge Repairs	15,000.00	0.00	15,000.00		
	Diesel Exhaust Grant	30,800.00	0.00	30,800.00		
	Bullet Proof Vests	6,300.00	2,257.00	4,043.00		
	Bridge Capital Reserve	30,000.00	30,000.00	0.00		
	Highway Dept. Hvy Equip	20,000.00	20,000.00	0.00		
	Parks & Rec Capital Reserve	7,500.00	7,500.00	0.00		
	Historical Society Cap Res	5,000.00	5,000.00	0.00		
	Town Hall Comp Sup Trust	15,000.00	15,000.00	0.00		
	Emer Prepare Exp Trust	5,000.00	5,000.00	0.00		
	Milfoil Treat Exp. Trust	16,000.00	16,000.00	0.00		
	Library Computer Supp Trst	3,000.00	3,000.00	0.00		
	Cistern Capital Reserve	1,500.00	1,500.00	0.00		
	Public Safety Bldg Cap Res	40,000.00	40,000.00	0.00		
	Rd Paving & Maint Exp Trst	200,000.00	200,000.00	0.00		
	TOTAL OP. TRANS. OUT	4,162,963.00	3,784,765	378,198	1,547,444	

BALANCE SHEET

Town of Barnstead, New Hampshire

Balance Sheet

December 31, 2014

Assets

Cash & Investments in hands of Treasurer:

Vendor Checking	146,593.26	
Payroll Checking	266,319.59	
Money Market	80,541.84	
Depository Account	2,371,266.98	
NHPDIP - GF	560,537.29	
NHPDIP - Old Home Day	18,570.60	
NHPDIP - Conservation Commission	63,684.73	
NHPDIP - Pennichuck Fund	0.24	
NHPDIP - Drug Enforcement Account	18.51	
NHPDIP - Fire Rescue Vehicles Account	127,441.91	
Impact Fee Account	24,950.48	
Conservation Commission cash	19,278.77	
Park and Recreation cash	4,818.52	
Old Home Day	1,660.33	3,685,683.05

Office Petty Cash		100.00
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Oscar Foss Memorial Library:

Checking - <i>estimate</i>	4,500.00	
Savings - <i>estimate</i>	25,000.00	29,500.00

Investments in hands of Trustees of Trust Funds:

Capital & Noncapital Reserves		854,815.43
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Taxes Receivable:

Unapplied Credits		
Uncollected Taxes (current levies)	851,341.12	
Unredeemed Taxes (Tax Liens)	341,611.43	
Tax Deferrals	98,091.19	
Less: Reserve for Uncollectable Accounts	(10,000.00)	1,281,043.74

NSF Checks Receivable		1,136.50
		<u>5,852,278.72</u>

BALANCE SHEET

Liabilities and Equity

Encumbered for:		
Building repairs & maintenance	35,450.00	
Cemetery tree removal	2,300.00	
Fire/rescue physicals	5,000.00	
Highway culverts - Peacham Road	20,000.00	
Depot Street Bridge repairs	15,000.00	77,750.00
Due to School District		3,080,384.00
Deferred Revenue:		
Noncurrent taxes receivable		650,000.00
Agency Deposits:		
Impact Fees	24,950.48	
Pennichuck Bond	0.24	24,950.72
Capital & Noncapital Reserves:		
Bridge Construction	174,008.62	
Highway Heavy Equipment	137,639.18	
Library Collection Development	4,681.67	
Business Development	4,803.39	
Highway Garage	62,982.02	
Library Computer Support	3,321.09	
Historical Society Building	52,186.86	
Parks & Recreation Building	41,318.26	
Emergency Fuel/Heat	25,120.92	
Police Safety Building	197,102.91	
Milfoil Prevention	9,813.20	
Professional Planner	5,023.03	
Emergency Preparedness	74,376.59	
Town Hall Computer	18,882.78	
Fire Rescue	77.62	
Cistern Construction & Maintenance	6,710.61	
Road Paving & Maintenance	36,766.68	854,815.43
Special Revenue Funds:		
Oscar Foss Memorial Library	29,500.00	
Conservation Commission	82,963.50	
Park & Recreation Revolving	4,818.52	
Old Home Day	20,230.93	
Fire Rescue Vehicles	127,441.91	
Drug Enforcement grant	18.51	264,973.37
		4,952,873.52
Unassigned Fund Balance		
		899,405.20
		5,852,278.72

SCHEDULE OF TOWN PROPERTY

Land and Buildings	\$7,202,200.00
School Property	5,328,600.00
Town Land/Buildings Acquired by Tax Deeds - Values to Date	2,159,800.00
The number of parcels in the Town of Barnstead's name	105

INVENTORY OF TOWN

Land	\$187,321,125.00
Buildings	274,684,700.00
Electric Plants	5,146,600.00
Water Company	3,278,911.00
Valuation Before Exemptions	\$470,431,336.00

Elderly/Blind Exemptions	1,297,700.00
Certain Disabled Veterans Exemption	212,700.00
Exempt & Non-Taxable Land	xxxxxxxxxxxxxx
Exempt & Non-Taxable Buildings	xxxxxxxxxxxxxx
Net Valuation Which Tax	
Rate for Municipal, County & Local	
Education Tax is Computed	\$468,920,936.00

Less Public Utilities	\$8,425,511.00
Net Rate for State Education Tax	
is Computed	\$460,495,425.00

CURRENT USE REPORT

<u>Category</u>	<u>Acres</u>
Farm Land	1,338.47
Forest Land	12,028.37
Forest Land with Stewardship	2,761.98
Unproductive Land	41.40
Wet Land	1,372.65
TOTAL ACRES IN CURRENT USE	17,542.87

EASEMENTS

	Acres
Discretionary	13.50
Discretionary Preservation	.16
Conservation	346.17

TOWN OWNED PROPERTIES

MAP	LOT	SUB	LOCATION	NUMBER	ASSESSMENT
1	20	00CIST	PROVINCE ROAD	245	0
1	44	0	GARLAND ROAD		12500
2	6	0	PITTSFIELD ROAD		31000
2	64	0	SUNCOOK VALLEY ROAD		34500
2	69	2-CIST	BEAUTY HILL ROAD	980	0
2	69	9-CIST	WES LOCKE ROAD	271	0
4	9	0	PROVINCE ROAD (CCL)		46300
4	10	0	PROVINCE ROAD (CCL)		29200
4	10	1	PROVINCE ROAD (CCL)		4100
4	10	2	PROVINCE ROAD (CCL)		3600
5	10	1	OFF PARKEY ROAD		500
5	30	0	BEAUTY HILL ROAD		10900
6	5	0	BEAUTY HILL ROAD	911	100300
6	42	1	BEAUTY HILL ROAD	23	293000
6	65	0	BEAUTY HILL & NARROW		31500
7	5	0	SOUTH BARNSTEAD ROAD	72	64600
7	5	0000LL	SOUTH BARNSTEAD ROAD	72	1300
7	29	0	SOUTH BARNSTEAD ROAD	142	114800
7	50	0	SOUTH BARNSTEAD ROAD	328	43300
8	38	5-CIST	NEW ROAD	654	0
9	7	00000A	GILMANTON ROAD (CCL)		1218900
9	15	0	GILMANTON ROAD (CCL)		126400
11	7	0	SHACKFORD CORNER ROAD		71100
12	10	0	BEAVER RIDGE ROAD		60800
12	22	0	HAZEL CLARK ROAD (CCL)		61900
12	62	0	CLAPP ROAD (CCL)		78400
13	8	0	EASTMAN LANE (CCL)	18	616100
13	41	2	ALTON TOWN LINE		600
15	5	0	PEACHAM ROAD	359	58900
15	10	00CIST	BOW MILLS ROAD	10	0
16	3	0	CLAPP ROAD (CCL)		26900
16	24	0	PETER BIRON ROAD	48	59200
16	44	2	CLAPP/NORTH BARNSTEAD		42900
18	28	0	PARADE ROAD	305	356900
19	4	0	DEPOT STREET		26400
20	4	0	SOUTH BARNSTEAD ROAD	111	460500
20	25	0	SOUTH BARNSTEAD ROAD		29700
20	26	0	SOUTH BARNSTEAD ROAD	106	284000
20	26	1	SOUTH BARNSTEAD ROAD	108	368100
20	36	0	SOUTH BARNSTEAD ROAD	119&1	198200
20	36	1	SOUTH BARNSTEAD ROAD	119	67200
22	10	0	WES LOCKE/HEMLOCK ROAD		17500
22	127	0	WES LOCKE ROAD		15600

TOWN OWNED PROPERTIES

MAP	LOT	SUB	LOCATION	NUMBER	ASSESSMENT
30	17		0 FIRE LANE #9		49500
32	11		1 NARROWS ROAD		801000
35	109		0 ANDOVER DRIVE		19000
35	126		0 ANDOVER DRIVE		19100
35	146		0 AMHERST DRIVE		19100
35	156		0 NEW LONDON DRIVE		19300
35	158		0 NEW LONDON DRIVE		19000
35	165		0 NEW LONDON DRIVE (CCL)		19000
35	166		0 NEW LONDON DRIVE		19100
36	29	00000B	VARNEY ROAD		21500
36	294		0 ROGERS ROAD		19000
36	295		0 ROGERS/IVY LANE		19000
36	301		0 ROGERS ROAD		19000
36	351	00000A	ROGERS ROAD		19100
37	341		0 WINCHESTER DRIVE		19100
37	372	00000A	HOLLY LANE		19100
37	375	00000A	NORTH SHORE DRIVE		19300
37	376		0 ROGERS ROAD		19300
37	378		0 ROGERS ROAD		19100
37	380		0 ROGERS ROAD		19600
37	382		0 WINCHESTER/ROGERS (CCL)		19100
37	386		0 ENFIELD LANE		3800
37	390		0 WINCHESTER/ENFIELD LANE		19100
37	431		0 NORTH SHORE DR/BROOKFIELD		19100
37	448		0 WASHINGTON COURT		19200
37	457		0 NORTH SHORE DRIVE		19100
37	512		0 NORTH SHORE DRIVE		19100
37	514		0 NORTH SHORE DRIVE		19400
37	522		0 NORTH SHORE DRIVE		19100
38	81		0 NUTTER CIRCLE		19200
39	31		0 EMERSON DRIVE		19100
39	63	00000A	COLONY DRIVE		21200
39	64	00000A	COLONY DRIVE		21200
40	311		0 HAMPSHIRE COURT		19000
41	242		0 VARNEY ROAD		21200
41	321		0 WESTCHESTER PARK		19500
41	323		0 WESTCHESTER PARK		19300
41	330		0 BRISTOL ROAD		19200
41	332		0 BRISTOL ROAD		26100
41	336		0 WINCHESTER DRIVE		19300
41	396		0 WINCHESTER DRIVE		19100
41	398		0 WINCHESTER DRIVE		19100
42	23		0 MONROE DRIVE		19200

TOWN OWNED PROPERTIES

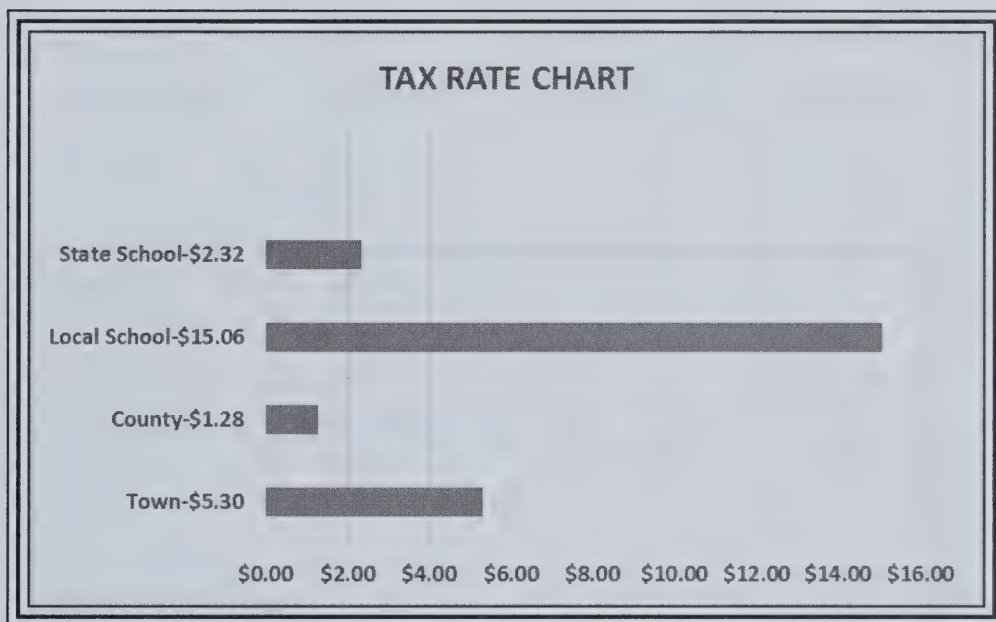
MAP	LOT	SUB	LOCATION	NUMBER	ASSESSMENT
42	47	0	NORTH BARNSTEAD ROAD		21700
42	464	0	WINDHAM LANE	15	103,500
43	24	0	NORTH BARNSTEAD/CRESCENT		12100
43	42	0	SUNCOOK VALLEY ROAD		21200
43	43	0	SUNCOOK VALLEY ROAD		21200
43	44	0	SUNCOOK VALLEY ROAD		21200
45	45	7	GEORGETOWN DRIVE		122400
46	8	0	MONROE DRIVE		3800
46	31	0	BLUEBERRY LANE		13400
46	40	0	INDIAN LEDGE DRIVE		19100
46	48	0	FOSS DRIVE		19100
46	52	0	FOSS DRIVE		19100
46	55	0	OLD ROCHESTER ROAD		19100
46	112	0	MILLSFIELD LANE		19100
49	51	3-CIST	HALFMOON BAY DRIVE	28	0
50	95	00000A	MEREDITH LANE		18200
50	151	0	MEREDITH/DEERING DRIVE		3800
50	172	00000A	SHELBURNE LANE		19200
CCL = CONSERVATION LAND					

LIST OF TOWN OWNED EQUIPMENT

HIGHWAY	TOWN HALL	FIRE RESCUE
1976 GMC Tanker Truck	1 Sump Pump	2014 Rescue Boat
1978 Dump Truck	1 12 KW Stand by Generator	2013 International Tanker
1986 Caterpillar Grader	<i>Computers</i>	2012 Dodge Ram 4x4 Pick up
1988 Massey Ferguson Tractor	(11) Workstations	2011 Ford F450 Ambulance
1996 Caterpillar Loader	(2) Servers	4x4 Type I
1997 (5) Int. Dump Truck	EOC Radio & Base	2011 Kubota OHRV & Trailer
2001 Int. Dump Truck		2007 HME Heavy Rescue
2003 GMC 1 Ton Truck/Plow		2003 Ford Ambulance Type III
2006 Ford Expedition 4x4	SUPERVISORS OF	2000 Int. Engine/Pumper
2012 Int Dump Truck/Plow	CHECKLIST	1997 Scotty Fire Safety Trailer
2012 Caterpillar Backhoe/loader	(1) Laptop	1997 Int. Engine Pumper
2013 Volvo Wheeled Excavator		1989 Chevy Maint. Command
2013 John Deere Grader	POLICE	1985 Chevy Utility Pick Up
(2) Generator (portable)	2013 Dodge Charger	1979 Ford Engine/Pump (Res.)
Hose Crimping Machine	2013 Ford Interceptor	1978 Mack 75' Aerial Tower
Grizzly (Material Separator)	2010 Ford Explorer 4x4	1960 Avon Inflatable Boat
(6) Highway Sanders	2007 Ford Crown Victoria	1954 Dodge Brush Vehicle
(1) Snow Blower	(10) Pistols	(2) Circular Rescue Saws
1997 Material Screener	(4) Shotguns	<i>Computers</i>
(6) Kenwood Mobile Radios	(3) Rifles	(4) Workstations
(3) Rakes	<i>Other</i>	(1) Laptop
(1) Vermeer Chipper	(2) Intoximeters	(1) Server
(1) Mower	(5) Radar Units	Generator 30 KW Koehler
1997 Boom Attachment/sweeper	(5) T.A.S.E.R's	Generator 60 KW Caterpillar
(3) Storage Trailers	(9) Bullet Proof Vests	(28) Radios
Forks for Loader	(15) Portable Radios	(3) Ice Augers
(1) Computer	(6) Mobiles	(1) Welder 30 Amp Miller
2008 Cross Conveyor	<i>Computers</i>	
2000 Fuel Tank	(2) Servers	PARKS & RECREATION
Drill Press	(4) Car 54 Cruiser Laptops	(2) Snow Blowers
Stihl 20' Pole Saw	(1) Laptop	(1) Paint Sprayer
(3) Chain Saws	(7) Computers	(1) Lawnmower
Asphalt Cut Saw	Generator 12 KW Winco	Soccer Goals
<i>Plows</i>		(1) Sweeper (gas powered)
(6) 10' Angle	ANIMAL CONTROL	(1) Laptop
(1) 12' Angle	2001 Chevy Tahoe	(1) Honda Portable Water Pump
(3) 11' Angle		(2) Portable Awnings
(6) 9' Wing		(1) Portable Sign
Leaf Blower		(1) Pedestal Drop Box
		Archery Equipment
		Basketball Equipment
		(1) Popcorn Maker
		(1) Hotdog Steamer
		(1) Movie Projector&Screen (outdoor)
		(5) Park Benches
		(2) Speakers w/Stands& Cables
		Skates and Sharpener
		(1) Sound Board

COMPARISON OF TAX RATE

Year	2009	2010	2011	2012	2013	2014	
Town	3.68	4.89	5.11	5.50	5.24	5.30	
County	1.28	1.49	1.41	1.49	1.32	1.28	
School	10.96	13.39	14.30	14.10	14.31	15.06	(local)
	2.22	2.59	2.61	2.47	2.63	2.32	(state)
Totals	18.14	22.36	23.43	23.56	23.50	23.96	



TAX RATE BREAKDOWN

Net Town Appropriation	\$2,487,779.00
Approved School Tax Effort	7,060,775.00
State Education Tax	1,067,080.00
Approved County Tax Effort	600,164.00
Total Property Tax Assessed	11,215,798.00
Less War Services Credits	(170,250.00)
Total Property Tax Commitment	11,045,548.00

COMPARISON OF TAX RATE

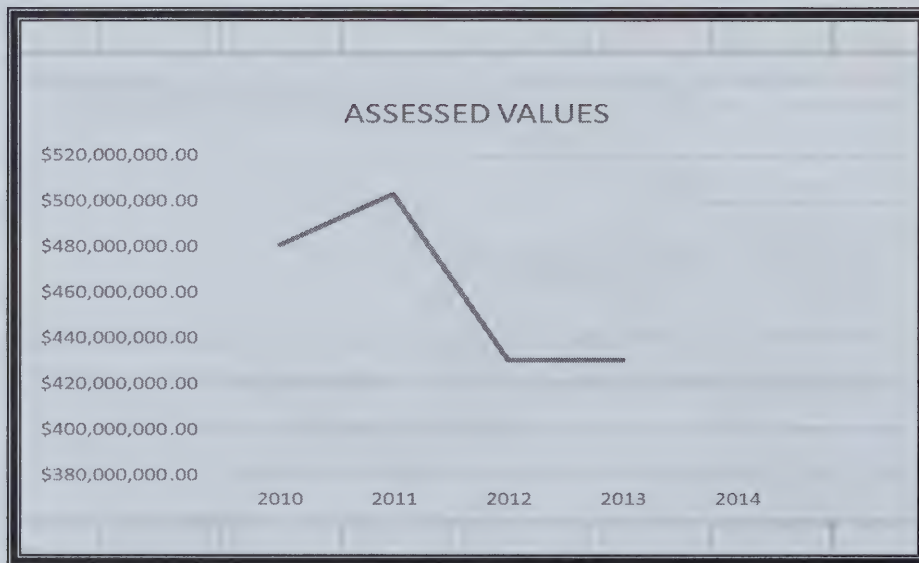
EQUALIZATION RATIO

To find the ratio: $\frac{\text{assessment}}{\text{sale price}} = \text{ratio}$

Year	2009	2010	2011	2012	2013	2014
%	108.2	96.0	93.9	108.4	107.4	109.3

THE TOWN'S TOTAL EQUALIZED ASSESSED VALUE

YEAR:	2010	2011	2012	2013	2014
VALUE:	480,513,473	502,800,016	430,274,253	430,146,314	unavailable



APPROPRIATIONS

4130 Executive	\$232,555.00
4140 Election, Registration & Vital Statistics	84,476.00
4150 Financial Administration	148,141.00
4153 Legal Expense	30,001.00
4155 Personnel Administration	12,534.00
4191 Planning & Zoning	34,358.00
4194 General Government Buildings	92,201.00
4195 Cemeteries	6,800.00
4196 Insurance	54,764.00
4210 Police	522,924.00
4220 Fire Rescue	846,610.00
4240 Building Inspection	26,818.00
4290 Emergency Management	7,000.00
4311 HSB Administration	180,412.00
4312 Highways and Streets	776,167.00
4313 Bridges	9,000.00
4316 Street Lighting	6,725.00
4319 Highway Other Streets	136,600.00
4324 Solid Waste Disposal	168,289.00
4326-29 Sewage Coll. & Disposal & Other	250.00
4411 Health Administration	1,320.00
4414 Animal Control	6,001.00
4415-19 Health Agencies and Hospitals	0.00
4441-42 Administration & Direct Assistance	34,249.00
4444 Welfare-Intergovernmental Payments	4,204.00
4520 Parks and Recreation	14,727.00
4550 Library	127,210.00
4583 Patriotic Purposes	3,500.00
4589 Band Concerts/Old Home Day	10,000.00
4723 Interest on Tax Anticipation Note	10,000.00
4790-99 Other Debt Service	100.00
4902 Machinery, Vehicles & Equipment	134,227.00
4903 Building	0.00
4909 Improvements Other Than Buildings	105,800.00
4915 To Capital Reserve Fund	321,500.00
4916 To Expendable Trust Funds	21,500.00
TOTAL VOTED APPROPRIATIONS	\$4,170,963.00
LOCAL SCHOOL DISTRICT ASSESSMENT	\$7,060,775.00
STATE EDUCATION TAX ASSESSMENT	\$1,067,080.00

TOWN CLERK'S REPORT

Although our bottom line revenue was less than 2013, several items reported by this office in 2013 were deposited directly through the treasurer which accounts for the decrease in revenue.

The year 2014 saw a significant increase in motor vehicle revenue over 2013. The overall increase in the revenue was nearly \$70,000.

Dog licensing revenue increased as well as the dog fines. Please remember to license your dog (s) in April or May (each year) to avoid additional charges. All puppies that have had their first rabies shot must be licensed at that time. State law requires the licensing of dogs. License fees differ and they are available on our website www.barnstead.org.

There are two common instances when your motor vehicle will not renew in your birth month. If your car is in the name of a trust or is being leased, your registration expiration date will go by the name of the trust or the leasing company. If you go from owning to leasing you can still transfer your registration and get credit until the expiration date of the registration and be charged for the additional months. Please remember to keep your old registration and plates to do the transfer. Whenever you buy out your lease the vehicle must be retitled and the registration changes, deleting the leasing company as first owner. In this case you can also transfer credit left on the old registration.

Beginning January 1, 2015 the NH-DMV is changing the titling requirements. All vehicles with a year of 2000 and up **MUST** be titled. When purchasing a used vehicle that requires a title, the seller must provide you with their title signed over to you on the back. We cannot title or register the vehicle without the old title. If the seller doesn't have or can't find their old title they must apply for a duplicate title at the cost of \$25.00. Until the title is received and signed over to you we cannot title or register the vehicle. As always, if you have any questions or concerns please do not hesitate to call or come into the office.

Respectfully submitted,

Cynthia L. Treadwell, Town Clerk
Mary E. Clarke, Deputy Town Clerk



HALLOWEEN FUN AT THE TOWN CLERK'S OFFICE

TOWN CLERK'S REPORT

-DR-

RECEIPTS

Motor Vehicle Permits	\$713,819.59	
Motor Vehicle Titles	2,074.00	
Municipal Agent Fees	<u>20,752.00</u>	
Total Motor Vehicle Receipts		\$736,645.59
Total Boat Registration Receipts	3,455.05	3,455.05
Dog Licenses	6,853.50	
Dog Fines & Penalties	<u>1,044.00</u>	
Total Dog Receipts		7,897.50
Vital Statistics	2,805.00	
UCC	1,081.00	
Clerk's Miscellaneous Fees	2,011.98	
Selectmen's Misc. Receipts	2,318.20	
Police Dept. Receipts	4,414.94	
Bldg, Planning & Zoning Receipts	29,666.90	
Ambulance Fees	<u>55,108.45</u>	
Total Miscellaneous Fees		<u>97,406.47</u>
TOTAL RECEIPTS		\$845,404.61

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REMITTANCES TO TREASURER

Motor Vehicle	\$736,645.59
Boats	3,455.05
Dogs	7,897.50
Miscellaneous	<u>97,406.47</u>

TOTAL PAYMENTS	\$845,404.61
Respectfully submitted,	

Cynthia L. Treadwell
Town Clerk/Tax Collector

TREASURER'S REPORT

2014	General Fund	Conservation	Recreation	Old Home Day	Pennichuck	US Treasury	Impact	Fire Rescue Vehicles	Total
Beginning Balance	3,155,351.76	122,141.51	4,657.07	20,226.83	30,181.49	18.51	40,630.17	82,103.42	3,455,310.78
Receipts:									
Tax Collector	11,669,850.90								11,669,850.90
Town Clerk	845,404.61								845,404.61
State of NH	330,430.51								330,430.51
Charges	45.00								45.00
Miscellaneous	173,611.03	3,510.00	8,261.11	0.00			8,707.00	45,319.85	239,408.99
Trust Fund	647.71								647.71
Interest	1,048.99	40.19		4.10	4.96		22.10	18.64	1,138.98
Tan Loan	0.00								0.00
Total Received	13,021,038.75	3,550.19	8,261.11	4.10	4.96	0.00	8,729.10	45,338.49	13,086,926.70
Disbursements:									
Sel. Ordered paid	12,742,049.05				30,186.21	0.00	24,408.79		12,796,644.05
Interest on Tan	0.00								
Tan Loan	0.00								
Conservation		42,728.20							42,728.20
Parks & Rec	12,068.20		8,099.66						20,167.86
Old Home Day				0.00					
Total Disbursed	12,754,117.25	42,728.20	8,099.66		30,186.21		24,408.79		12,859,540.11
TD Bank Vendor	143,107.58		4,818.52	1,660.33					149,586.43
TD Bank Payroll	151,113.24								151,113.24
TD Money Mkt	80,541.84								80,541.84
Northway Chking	2,371,766.98	19,278.77					24,950.48		2,415,996.23
NHDIP	560,537.29	63,672.41		18,570.60	0.24	18.51		127,441.91	770,253.28
Profile Bank	115,206.35								115,206.35
Total Balance	3,422,273.28	82,963.50	4,818.52	20,230.93	0.24	18.51	24,950.48	127,441.91	3,682,697.37

TAX COLLECTOR MS-61



New Hampshire
Department of
Revenue Administration

2014
MS-61

Tax Collector's Report

Form Due Date: **March 1 (Calendar Year), September 1 (Fiscal Year)**

Instructions

Cover Page

- Select the entity name from the pull down menu (County will automatically populate)
- Enter the year of the report
- Enter the preparer's information

For Assistance Please Contact:

NH DRA Municipal and Property Division

Phone: (603) 230-5090

Fax: (603) 230-5947

<http://www.revenue.nh.gov/mun-prop/>

ENTITY'S INFORMATION ?

Municipality:

County:

Report Year:

PREPARER'S INFORMATION ?

First Name

Last Name

Street No.

Street Name

Phone Number

Email (optional)

2014
MS-61

58 Town of Barnstead

TAX COLLECTOR MS-61



New Hampshire
Department of
Revenue Administration

**2014
MS-61**

Credits				
Remitted to Treasurer	Levy for Year of this Report	2013	Prior Levies 2012	2011
Property Taxes	\$10,213,409.21	\$519,584.08		
Resident Taxes				
Land Use Change Taxes	\$7,020.00			
Yield Taxes	\$28,959.64	\$1,161.54		\$308.94
Interest (Include Lien Conversion)	\$8,217.34	\$44,640.93		\$121.27
Penalties		\$6,679.36		
Excavation Tax	\$1,327.64			
Other Taxes				
Conversion to Lien (Principal Only)		\$328,360.72		
<input type="text"/> <input type="text"/>				
<input type="button" value="Add Line"/>				
Discounts Allowed				

Additional Data				
Levy for Year of this Report	2013	Prior Levies 2012	2011	
Property Taxes	\$4,969.00	\$13,674.00		
Resident Taxes				
Land Use Change Taxes				
Yield Taxes	\$856.14			
Excavation Tax				
Other Taxes				
<input type="text"/> <input type="text"/>				
<input type="button" value="Add Line"/>				
Current Levy Deeded	\$588.00			

Uncollected Taxes (End of Year + 100)				
Levy for Year of this Report	2013	Prior Levies 2012	2011	
Property Taxes	\$848,136.45			
Resident Taxes				
Land Use Change Taxes				
Yield Taxes	\$3,603.74			
Excavation Tax				
Other Taxes				
Property Tax Credit Balance <input type="button" value="B"/>	(\$399.07)			
Other Tax or Charges Credit Balance <input type="button" value="B"/>				
Total Credits	\$11,116,688.09	\$914,100.63	\$430.21	

TAX COLLECTOR MS-61



New Hampshire
Department of
Revenue Administration

2014
MS-61

Summary of Debits				
	Last Year's Levy	2013	2012	2011
Unredeemed Liens Balance - Beginning of Year			\$248,316.24	\$166,246.48
Liens Executed During Fiscal Year		\$355,821.82		
Interest & Costs Collected (After Lien Execution)		\$6,806.09	\$30,456.97	\$55,193.82
<input type="text"/>				
Add Line				
Total Debits		\$362,627.91	\$278,773.21	\$221,440.30

Summary of Credits				
	Last Year's Levy	2013	2012	2011
Redemptions		\$130,256.19	\$137,510.21	\$149,836.95
<input type="text"/>				
Add Line				
Interest & Costs Collected (After Lien Execution) #3190		\$6,806.09	\$30,456.97	\$55,193.82
<input type="text"/>				
Add Line				
Abatements of Unredeemed Liens		\$2,835.09	\$2,475.80	\$1,847.23
Liens Deeded to Municipality		\$1,338.84	\$1,339.97	\$1,332.83
Unredeemed Liens Balance - End of Year #1110		\$221,391.70	\$106,990.26	\$13,229.47
Total Credits		\$362,627.91	\$278,773.21	\$221,440.30

ASSESSOR'S REPORT

After completing a sales ratio study the Town decided it was NOT necessary to update all property values for the 2014 tax year. Therefore the 2013 assessments remain the same as 2012 unless a property had improvements or an error was corrected. It has been five years since the last update of values in 2010 so in keeping with the States recommendation the Town will be updating values in 2015.

In keeping with the States requirements that towns review their property record data once every five years the Town has contracted the firm of R. B. Wood & Associates to perform a review of 20% of the Town on an annual basis. In 2014 town tax maps 1 thru 7 were reviewed for accuracy. In 2015 a postcard will be sent to any property owner that was not available when the property was initially visited in 2014 data verification cycle. The post card will ask the property owner to call and schedule an appointment with the Assessor's Office to visit the property.

The NH DRA has determined the equalization rate for 2014 to be 109.3% Any taxpayer that feels their property's equalized assessment does not reflect the market value of the property may file an abatement by March 1, 2015. When filing your abatement application only valid arms length transaction may be used as comparables. Foreclosure, bank sales and family sales are not considered valid sales. The abatement applications are available in the Selectmen's office or online at www.nh.gov/btla

The deadline for submitting all exemption and tax credit applications is April 15 for the tax year applied for. These include elderly and blind exemptions as well as veteran's tax credits. If you feel you qualify for any of these as of April 1, 2015 stop by the Selectmen's office to fill out an application.

For 2015 the Town has continued its contract with R. B. Wood & Associates. A representative of the assessing firm is available on Wednesdays for any taxpayer questions.

Respectfully submitted,

Rod Wood, CNHA CMA
Real Estate Appraiser Supervisor
R. B. Wood & Associates

AUDITOR'S REPORT

The Mercier Group

a professional corporation

INDEPENDENT AUDITOR'S REPORT

To the Members of the Selectboard and Management
Town of Barnstead, New Hampshire

Report on the Financial Statements. We have audited the accompanying financial statements of the governmental activities, each major fund and the aggregate remaining fund information of the Town of Barnstead, New Hampshire as of and for the year ended December 31, 2014 and the related notes to the financial statements, which collectively comprise the Town's basic financial statements as listed in the table of contents.¹

Management's Responsibility for the Financial Statements. Management is responsible for the preparation and fair presentation of these financial statements in accordance with accounting principles generally accepted in the United States of America. This includes the design, implementation and maintenance of internal control relevant to the preparation and fair presentation of financial statements that are free from materials misstatement, whether due to fraud or error.

Auditor's Responsibility. Our responsibility is to express opinions on these financial statements based on our audit. We conducted our audit in accordance with auditing standards generally accepted in the United States of America. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the basic financial statements are free of material misstatement. An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of risks of material misstatement of the financial statement, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the Town's procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the Town's internal control. Accordingly, we express no such opinion. An audit also includes evaluation the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluation the overall presentation of the financial statements. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinions.

Opinions. In our opinion, the basic financial statements referred to above present fairly, in all material respects, the financial position of the governmental activities, each major fund and the aggregate remaining fund information of the Town of Barnstead, New Hampshire, as of December 31, 2014, and the respective changes in financial position thereof for the year then ended in conformity with accounting principles generally accepted in the United States of America.

Report on Required Supplementary Information. Management has not presented a *Management's Discussion and Analysis* of the financial statements. Although it is not required to be part of the basic financial statements, accounting principles generally accepted in the United States of America requires it along with the budgetary information presented in the section marked *Required Supplementary*

Information to be presented to supplement the basic financial statements. Such information, although not a part of the basic financial statements, is required by Governmental Accounting Standards Board who considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational, economic, or historical context. We have applied certain limited procedures to the required supplementary information in accordance with auditing standards generally accepted in the United States of America, which consisted of inquiries of management about the methods of preparing the information and comparing the information for consistency with management’s responses to our inquiries, the basic financial statements, and other knowledge we obtained during our audit of the basic financial statements. We do not express an opinion or provide any assurance on the information because the limited procedures do not provide us with sufficient evidence to express an opinion or provide any assurance.

Report on Combining and Individual Fund Statements and Schedules. Our audit was performed for the purpose of forming opinions on the financial statements that collectively comprise the Town of Barnstead, New Hampshire’s basic financial statements. The accompanying schedules listed in the table of contents are presented for purposes of additional analysis and are not a required part of the basic financial statements. Such information is the responsibility of management and was derived from and relates directly to the underlying accounting and other records used to prepare the basic financial statements. The information has been subjected to the auditing procedures applied in the audit of the basic financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the basic financial statements or to the financial statements themselves, and other additional procedures in accordance with auditing standards generally accepted in the United States of America. In our opinion, the information is fairly presented in all material respects in relation to the basic financial statements as a whole.

Paul J. Mercier, Jr. cpa for

The Mercier Group, *a professional corporation*
Canterbury, New Hampshire
February 6, 2015

¹Please refer to the full set of GAAP financial statements on file with the Selectboard and not the individual reports and schedules published in the Town Report.

EMPLOYEE PAYROLL

SELECT BOARD

BARNARD, JAMES	1,250.00
HOULE, ANDREW	2,500.00
KERR, DAVID	2,500.00
PRESTON, GORDON	2,500.00
TASKER, EDWARD	1,250.00
TIEDE, PRISCILLA	2,500.00
TOTAL	12,500.00

OFFICE STAFF

BAIRD, CYNTHIA	1,275.00
LOCKE, CAROL	31,757.61
MONTGOMERY, KAREN	40,237.60
MAGERER, LISA	13,431.12
TERRY, MARJORIE	35,541.01
YODER, PATRICIA	17,008.44
TOTAL	139,250.78

PLANNING/ZONING

BUILDING INSPECTOR	
CUSSON, FAB	8,541.92
VARDARO, PAULA	21,758.57
TOTAL	30,300.49

TOWN CLERK/TAX COLLECTOR

CLARKE, MARY	31,250.30
TREADWELL, CYNTHIA	39,050.40
TOTAL	70,300.70

HIGHWAY DEPARTMENT

BEAUREGARD, DAN	32,412.45
CORLISS, ERIC	846.61
DOUCETTE, JAMES	51,538.93
DOUCETTE, PAUL	38,903.12
FRENETTE, DANA	33,007.42
FRENETTE, MANETTE	32,955.19
HORAN, DAVID	2,672.21
NIOLET, RICHARD	5,899.88
ORZECOWSKI, CRAIG	3,333.11
TELOIAN, PETER	16,573.02
TIEDE, KYLE	15,300.13
TIEDE, ROBERT	17,258.01
TOTAL	250,700.08

WELFARE DEPARTMENT

SWINFORD, ELAINE	2,500.00
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BEACH ATTENDANTS

HENNESSEY, SUSAN	1,993.50
JANNINI, KRISTINE	1,159.96
JANNINI, MARK	751.50
TOTAL	3,904.96

LIBRARY

ARCHAMBAULT, SHARON	26,400.00
BLACKWOOD KATRINA	13,899.61
THOMAS, MARK	16,650.00
VERVILLE, CHRISTY	13,535.50
TOTAL	70,485.11

POLICE DEPARTMENT

BORGIA, KENNETH	3,897.60
BURROWS, STEPHEN	1,095.53
DRYKACZ, JOSEPH	23,217.48
GROW JR, DONALD	60,937.33
JONES, FRANK	29,366.40
LIZOTTE, PATRICIA	5,255.67
MCDOWELL, JOSEPH	66,597.12
PITMAN, EDWIN	1,526.14
ROBERTSON, ERIC	17,226.40
SCOTT, DAVID	9,527.77
STEFFENS, ASHLEY	4,892.58
TROTTIER, DOUGLAS	251.72
VINCENT, TIMOTHY	50,848.04
WOOD, JEANNINE	7,242.43
TOTAL	281,882.21

FIRE/AMBULANCE

AREY IV, HAROLD	51,106.89
CONGER, DANIEL	53,737.14
COTTRELL, BRIAN	49,416.67
DOUCETTE, GARY	48,978.32
ROBBINS, TIMOTHY	47,014.50
TEDCASTLE, BRIAN	53,328.21
TETREAULT, MARK	8,521.98
TOTAL	312,103.71

EMPLOYEE PAYROLL

CALL /PART-TIME FIRE

BOOKER, ERIC	2,033.22
BOYD, RODNEY	6,501.04
CHESLEY, JACOB	2,073.39
DOUCETTE JR, PAUL	470.84
DREW, BETHANY	361.80
DREW JR, JOHN	6,232.04
HART, JENNIFER	572.47
HOUGH III, JOSEPH	369.60
KING, PAUL	274.94
KRAUSE II, GEORGE	16.20
LEAVITT, JASON	170.10
MCELROY, DAVID	2,659.75
MULCAHY, MIRANDA	13,038.70
MULCAHY, SHAWN	24,314.68
MULCAHY, STACY	1,409.82
RICKEY, KATHERINE	312.18
ROTT, NICHOLAS	236.69
SAVAGE, AMANDA	340.86
SAVAGE, JOHN	741.00
SEVERANCE, KAYLA	8,328.84
TASKER, ROSCOE	237.60
TILLOTSON, JUNE	6,132.63
TROY, CAROL	18,202.76
VAILLANCOURT JR	2,183.09
VARDARO, MICHAEL	368.38
VARNEY, AMANDA	160.17
VERVILLE, RONALD	403.90
TOTAL	98,146.69

ELECTION OFFICERS

CARR, D ANN	375.00
CARR, NANCY	375.00
DRISCOLL, MARGARET	250.00
EASTMAN, FRANCES	225.00
FIFIELD, JESSIE	675.00
FORSYTH, JUDITH	675.00
FOSS, DEBRA	250.00
HAYES, SHIRLEY	375.00
HIPKISS, VERNON	600.00
MITCHELL, CONSTANCE	375.00
TARBOX, AUDREY	375.00
TERRY, MARJORIE	675.00
TOTAL	5,225.00



STATEMENT OF PAYMENTS

VENDOR	PAYMENT	VENDOR	PAYMENT
66 Town of Barnstead			
MAIN SECURITY SURVEILLANCE	\$540.00	BELKNAP COUNTY REGISTRY DEEDS	\$945.06
1ST RESPONDER NEWSPAPER	\$80.00	BEN'S UNIFORMS INC	\$9,181.05
2-WAY COMMUNICATIONS	\$290.00	BERGERON PROTECTIVE	\$2,814.80
A & L VICK AND SONS	\$2,900.08	BETHANY DREW	\$300.00
ABSOLUTE TITLE LLC	\$2.03	BICKFORD'S SPORT CENTER	\$675.00
FIREHOUSE SOFTWARE	\$1,485.00	BLUE BOOK	\$42.95
LYLA ADKINS	\$244.18	BLUETARP FINANCIAL, INC	\$339.98
ADVANCE IMAGING SUPPLY, INC	\$488.26	LEON BLY JR.	\$1,258.00
AFLAC	\$4,187.04	BOOTLEGGERS FOOTWEAR CENTERS/	\$159.99
AIRGAS EAST	\$689.48	BOSCO BELL STORE	\$184.57
AIRGAS USA, LLC	\$688.92	BOUND TREE MEDICAL LLC	\$1,347.80
ALLSTATES ASPHALT INC	\$21,494.03	BRASSAU EXCAVATING	\$5,280.00
ALPINE MOUNTAIN ELECTRONICS	\$1,256.54	PHYLLIS BUATTI	\$852.31
ALSTART	\$580.00	DOUGLAS BURDICK	\$1,172.00
ALTERATIONS PLUS	\$20.00	BUSINESS MANAGEMENT SYSTEMS	\$4,903.40
ALTON MOTORSPORTS	\$285.00	BUSBY CONSTRUCTION CO. INC	\$116,938.60
SYNCB-AMAZON.COM	\$2,715.02	BARNSTEAD COUNTRY STORE	\$188.90
AMERICAN LEGION POST 42	\$3,500.00	BARNSTEAD CONSERVATION COMMISS	\$3,510.00
AMERICAN THUNDER FIREWORKS INC	\$4,000.00	BARNSTEAD FIREFIGHTERS ASSOC.	\$20.00
AMERICAN TEST CENTER	\$1,380.00	BARNSTEAD SCHOOL DIST'TREAS	\$7,932,040.79
AMESBURY PAINTERS	\$6,600.00	TOWN OF BARNSTEAD	\$245,839.85
WALTER ARCHAMBAULT	\$500.00	CAMEROTA TRUCK PARTS	\$5,853.58
HAROLD AREY	\$174.06	CAPITOL ALARM SYSTEMS, INC	\$936.20
ATCO INTERNATIONAL INC	\$779.00	CARRINGTON MORTGAGE SERVICES	\$27.14
JANET AVERSA	\$165.90	CAI TECHNOLOGIES, INC	\$2,577.90
AVITAR ASSOCIATES OF N E INC	\$8,159.00	ROSEMARIE CARUSO FAMILY TRUST	\$964.00
B-B CHAIN	\$573.00	CARNIC HEATING & PLUMBING	\$245.50
B-BOYS AUTO REPAIR	\$3,073.16	CENTRAL PAPER PRODUCTS CO	\$910.34
BARTON LUMBER COMPANY INC	\$1,389.60	CEN-COM	\$4,101.00
BARTLETT TREE EXPERTS INC	\$3,000.00	CENTURY MFG	\$1,084.42
BARNSTEAD MOTORSPORTS LLC	\$192.00	KEVIN CHAFE	\$58.00
BARNSTEAD THRIFT SHOP	\$50.00	EARLE CHASE	\$6,050.00
BCEP SOLID WASTE DISTRICT	\$168,288.81	CHARITY ELECTRIC	\$1,845.00
DANIEL BEAUREGARD	\$93.57	CHADWICK-BAROSS	\$15,429.68
BECKER TRAINING ASSOCIATES	\$550.00	JACOB CHESLEY	\$195.00
BELKNAP COUNTY TREASURER	\$600,164.00	CHIEF SUPPLY	\$637.65

VENDOR	PAYMENT	VENDOR	PAYMENT
CHRISTINE BONOLI - STOHLBERG	\$400.00	JAMES DOUCETTE	\$1,585.81
CINTAS FIRE PROTECTION	\$582.50	ELEANOR DREW	\$534.92
CITY OF CONCORD	\$1,098.00	JOHN DREW JR	\$271.34
CITY OF CONCORD	\$2,196.00	DUDEK REALTY INC.	\$195.38
CITI MORTGAGE INC	\$600.00	DUSTY GRAY BAND	\$800.00
CLARK'S GRAIN STORE	\$1,225.39	EARL B CLARK UNIT 42 ALA	\$508.50
MARY CLARKE	\$2,627.64	EASTERN PROPANE GAS INC	\$1,569.81
TIMOTHY CLEMENT	\$1,575.00	E J PRESCOTT INC	\$13,498.00
CLIA LABORATORY PROGRAM	\$150.00	BOB DANIELS ELECTRIC	\$750.00
COCHeco EQUIPMENT INC.	\$1,149.60	ELITE DOOR OF NEW ENGLAND LLC	\$565.00
COHEN STEEL SUPPLY INC	\$618.36	E M GILBERT TRUST	\$600.00
COMMUNITY ACTION PROGRAM INC	\$4,204.00	ENGRAVING AWARDS & GIFTS OF NE	\$60.75
COBUSTION MOTORWORKS LLC	\$159.90	TOWN OF EPSOM	\$1,050.00
DANIEL CONGER	\$1,226.40	EPSOM TOOL RENTAL	\$3,387.75
CONCORD HOSPITAL	\$659.00	LAW OFFICE ANTHONY ESTEE PLLC	\$8,000.00
CONTINENTAL PAVING INC.	\$12,189.72	WILLIAM EVANS	\$500.00
CORLISS TRUCKING	\$1,845.70	E W SLEEPER COMPANY	\$100.65
CORELOGIC	\$7,145.84	GRAIG FARRINGTON	\$400.00
BRIAN COTTRELL	\$1,401.71	ANTHONY FAZIO	\$50.00
RAELYN M COTTRELL	\$700.00	FILL-MORE INDUSTRIES	\$785.33
CRYSTAL ROCK BOTTLED WATER	\$553.70	FIRE ENGINEERING	\$50.00
CULLIGAN CENTRAL D/B/A	\$76.00	FIREMATIC SUPPLY CO INC	\$2,163.58
FAB CUSSON	\$813.77	FIRE TECH & SAFETY	\$3,159.39
CW'S FENCE & GUARDRAIL	\$633.00	WEX BANK	\$27,103.95
CYBERTRON INC	\$21,753.00	FLEET SAFETY EQUIPMENT, INC	\$36.95
MEGGIN DAIL	\$802.50	FORMSGAL	\$1,214.25
FRANK DALTON	\$600.00	FOSS MOTORS	\$55.08
DANIEL SCARPA	\$184.45	FRANK GROW	\$1,250.00
DASH MEDICAL GLOVES INC.	\$117.80	FRED FULLER OIL CO	\$449.85
DAVE'S TOWING	\$415.00	DANA FRENETTE	\$681.51
GARY DICKINSON	\$600.00	MANETTE FRENETTE	\$607.39
DIPRIZIO GMC TRUCKS, INC	\$450.11	LAURIE FRIED/ALLISON PURDIE	\$405.64
D. L. DOCKO & SON	\$50,692.00	GALLS AN ARAMARK COMPANY	\$793.83
DONOVAN SPRING CO INC	\$1,019.09	THE GENERATOR CONNECTION, INC	\$1,295.00
PAUL DOUCETTE JR	\$1,673.37	ANGELO GENTILE	\$400.00
GARY DOUCETTE	\$1,401.71	DAVID GERARD	\$800.00

VENDOR	PAYMENT	VENDOR	PAYMENT
GLOBAL TOWER HOLDINGS LLC	\$1.00	INTERNATIONAL SALT	\$32,420.57
GOSSE SEPTIC SERVICE, LLC	\$1,210.00	IRVING OIL CORPORATION	\$38,099.10
GOSSE FAMILY REVOCABLE TRUST	\$893.45	SARAH MARGO JOHNSON	\$80.00
GOVCONNECTION, INC	\$1,344.10	JONNELLES EXPRESSIONS	\$1,837.70
GRANITE IMAGE	\$428.81	JORDAN EQUIPMENT COMPANY	\$1,515.68
BRUCE GREY	\$190.40	J P COOKE COMPANY	\$291.55
GRAPPONE AUTOMOTIVE GROUP	\$292.66	J & J PRINTING	\$218.00
GRANITE STATE STAMP, INC.	\$11.95	KANSAS STATE BANK	\$126,967.00
GRAINGER	\$40.80	KDL MOLD SOLUTIONS	\$1,460.00
GRANITE INDUSTRIAL GASES, INC	\$562.00	KIDDER'S REPAIR SERVICE	\$9,118.93
GRANITE STATE GLASS	\$941.35	JIM & BONNIE KIDDER	\$600.00
GREENLEAF AUTOBODY LLC	\$200.00	KINGSCOTE CHEMICALS	\$97.00
GREEN TREE SERVICING LLC	\$19.02	KNOXLAND EQUIPMENT INC	\$188.66
GREEN TREE SERVICING, LLC	\$2,143.00	KOFILE PRESERVATION, INC	\$3,000.00
MANFRED & MARY GRIMMER	\$1,348.67	JOSEPH LABRECQUE	\$60.00
DONALD F GROW JR.	\$1,250.00	LAKES REGION REGIONAL/NHC&TCA	\$70.00
HANNAFORD BROS	\$412.24	LAKES REGION FIRE APPARATUS INC	\$16,328.56
DAVID HANSON & RONALD HANSON	\$1,745.49	LAKES REGION GENERAL HOSPITAL	\$60.00
HCCD	\$120.00	LAKES REGION PLANNING COMM	\$3,785.00
HEALTHTRUST	\$346,913.58	LAKES REGION MUTUAL FIRE AID	\$36,973.74
NORMAND & LAURA HEBERT	\$4.48	MARIANNE LANGLEY	\$67.00
GEORGE HOLT	\$400.00	ESTATE OF JUNE ROSE LANCIANI	\$5.00
PETER HOLMES	\$600.00	LANK EXCAVATING	\$7,620.00
HOME DEPOT CREDIT SERVICES	\$3,086.37	LAVALLEE OIL INC	\$5,506.50
HOWARD P FAIRFIELD INC	\$1,821.88	LAWMEN'S	\$4,759.60
HSBC MORTGAGE	\$618.94	MONIQUE LEMAY HALVORSEN	\$600.00
HUCKLEBERRY HEATING OILS LLC	\$61,980.43	LERETA LLC	\$4,303.50
HUCKLEBERRY RENTALS, LLC	\$600.00	LEXIS NEXIS MATTHEW BENDER	\$147.53
MICHAEL E HUGGINS	\$4,500.00	HEALTHTRUST-WC	\$2,145.64
MICHAEL & SUSAN HURD	\$433.43	LHS ASSOCIATES INC	\$3,147.25
MARK HUZAR	\$550.00	LIBERTY INT'L TRUCKS INC	\$24,492.77
INDUSTRIAL PROTECTION SERV LLC	\$1,243.00	LITTLETON REGIONAL HOSPITAL	\$685.00
INDEPENDENT COMPRESSOR	\$1,719.59	PATRICIA LIZOTTE	\$4,782.13
INTERNATIONAL ASSOCIATION	\$120.00	CAROL LOCKE	\$3.04
INTOXIMETERS	\$234.50	BRYAN LOCKE, LLC	\$18,705.40
INTEGRATED OFFICE SOLUTIONS	\$261.38	M&W SOILS ENGINEERING, INC.	\$3,210.00

VENDOR	PAYMENT	VENDOR	PAYMENT
LISA MAGERER	\$1,149.76	N H DIVISION OF FIRE STANDARDS	\$65.00
MAINE OXY GROUP	\$323.00	NH HEALTH OFFICER'S ASSOC	\$35.00
MANGO SECURITY SYSTEMS INC	\$408.00	NHPL WATER ANALYSIS LAB	\$40.00
MARIE WHEELER	\$51.00	NH PUBLIC WORKS MUTUAL AID	\$25.00
MAXFIELD'S HARDWARE	\$3,991.47	NH STATE FIREMEN'S ASSOCIATION	\$600.00
JOSEPH G MCDOWELL	\$1,521.68	NHTCA	\$50.00
MCI MEGA PREFERRED	\$1,026.47	NORTHEAST EARTH MECHANICS INC	\$40,725.54
JOHN & SUSAN MCPHEE	\$121.12	NORTH CONWAY GRAND HOTEL	\$386.00
THE MERCIER GROUP	\$9,800.00	NORTHEAST WISCONSIN TECHNICAL	\$350.00
STUART MERRILL	\$500.00	NORTHEAST UTILITIES (PSNH)	\$721.07
METROCAST CABLEVISION	\$5,429.01	NORTRAX	\$239.05
MICHIE CORPORATION	\$1,102.50	N H M A	\$4,315.46
MIKE RABBITT ENTERPRISE LLC	\$2,625.00	N H FEDERAL CREDIT UNION	\$12,480.00
MICHAEL STOCKMAN	\$3,850.00	N H RETIREMENT SYSTEM	\$250,316.75
SOUTHWORTH-MILTON, INC	\$317.59	N H ASSOC ASSESSING OFFICIALS	\$20.00
JAMES AND RUTH MINER	\$100.00	N H ELECTRIC COOP INC	\$539.12
M&M FORD INC	\$439.63	N H G F O A	\$85.00
KAREN MONTGOMERY	\$3,915.79	N H TAX COLLECTORS ASSOCIATION	\$140.00
CHERI MONAHAN	\$600.00	N H CITY & TOWN CLERKS ASSOC	\$90.00
ROSINA MONTGOMERY	\$2,750.00	N H CHIEFS OF POLICE ASSOCIATI	\$58.33
WILLIAM R. MOODY	\$5.89	NH OFFICE OF ENERGY & PLANNING	\$120.00
MOORES CRANE RENTAL CORP	\$7,955.00	O'HALLORAN, ROBERT, KARIN	\$181.67
MOONS IMPORTS, INC	\$2,049.30	GENE OMUNDSUN	\$1,085.53
MORTON SALT, INC	\$7,241.35	ON DUTY GEAR	\$74.51
MOTOROLA	\$786.00	CRAIG ORZECOWSKI	\$51.50
SHAWN MULCAHY	\$60.71	OSCAR FOSS MEMORIAL LIBRARY	\$24,650.00
DAVE MURLEY	\$104.76	OSSIPEE MOUNTAIN ELECTRONICS	\$1,735.00
NAPA AUTO PARTS	\$121.69	OUTDOOR SOLAR STORE.COM	\$145.00
NATIONAL CREATIVE ENTERPRISES	\$430.00	J. PARKER & DAUGHTERS, INC	\$1,000.00
NECC BOATS	\$5,495.00	PENNICHUCK	\$30,225.95
NEPTUNE INC	\$1,512.63	PENGUIN MANAGEMENT, INC.	\$1,380.50
NESPIN NE STATE POLICE INFO	\$50.00	DAVID PERKINS	\$1,008.57
NEW ENGLAND LADDER TESTING CO.	\$240.00	PETTY CASH	\$80.07
NFPA	\$796.45	PIKE INDUSTRIES INC	\$3,546.45
NH ASSOCIATION OF FIRE CHIEFS	\$85.00	PITNEY BOWES	\$1,541.80
NH DES WETLANDS BUREAU	\$358.60	PJD STRIPING PAVEMENT	\$300.00

VENDOR	PAYMENT	VENDOR	PAYMENT
DAVID PLANTE	\$599.00	SOUTHWORTH-MILTON INC	\$2,662.74
POSTMASTER	\$3,562.05	SPRINGFIELD WORKSHOP, INC.	\$122.89
WAYNE POTASH	\$525.00	ST GEORGE AUTO BODY & REPAIR	\$55.00
POWERPLAN	\$1,735.69	STATE BOLT & SUPPLY	\$722.91
GORDON PRESTON	\$139.44	STATE OF NH STATE TREASURER	\$1,697.00
PRETI, FLAHERTY, BELIVEAU &	\$14,828.41	STAPLES CREDIT PLAN	\$5,158.56
PRIMEX	\$114,815.00	STATE OF NH-DEPT OF STATE	\$75.00
PRICE DIGESTS	\$75.00	STATE OF NH CRIMINAL RECORDS	\$566.50
PROTECH FITNESS LLC	\$85.00	PENNY STEWART	\$225.00
PROSPECT MOUNTAIN SURVEY	\$1,850.00	PAUL G STOHLBERG	\$1,353.50
PRO-VISION, INC	\$1,680.00	STRATHAM TIRE INC	\$1,290.15
PSNH-LARGE POWER	\$5,024.01	SUGARLOAF AMBULANCE/RESCUE	\$168.22
PSYCHOTHERAPY ASSOC	\$105.00	JOHN & TIMOTHY SULLIVAN	\$433.09
PUBLIC SERVICE OF NH	\$26,904.54	SULLIVAN TIRE COMPANIES	\$1,300.68
PUBLIC SAFETY CENTER	\$402.53	SUNCOOK VALLEY SUN INC	\$2,262.50
PSNH-BILLING SVCS DEPT	\$467.09	ELAINE SWINFORD	\$1,000.00
R & R PUBLIC WHOLESALERS INC.	\$319.50	TASER INTERNATIONAL	\$273.03
RANDALL TELECOMMUNICATION SER	\$310.00	TAYLOR RENTAL FARMINGTON	\$362.45
RED'S SHOE BARN	\$1,166.34	TDS TELECOM	\$8,789.06
RED JACKET MOUNTAIN VIEW	\$386.00	TECHNOLOGY TRANSFER	\$180.00
RELIABLE EQUIPMENT, LLC	\$223.76	BRIAN TEDCASTLE	\$3,078.58
RIGHT ANGLE ENGINEERING PLLC	\$12,752.50	TED TEDCASTLE	\$600.00
RILEY'S SPORT SHOP INC	\$4,706.59	MARJORIE J TERRY	\$1,357.44
ERIC ROBINSON	\$4,886.00	THERMAL STOR INC	\$1,725.68
CINDY A. ROBERTS	\$704.16	ROBERT TIEDE	\$431.54
STEPHEN ROGERS	\$600.00	KYLE TIEDE	\$400.00
LYNETTE ROSE	\$525.00	TIGERDIRECT	\$192.69
RYMES HEATING OILS	\$1,516.13	JUNE TILLOTSON-NORMAN	\$329.77
SALMON PRESS INC	\$182.00	TOWN & COUNTRY REPROGRAHICSINC	\$4,031.40
SAM'S CLUB	\$3,556.63	HERBERT TOWLE	\$75.00
SANEL AUTO PARTS CO	\$14,787.01	TREASURER	\$177.67
JANE SANDERS SEARCHES	\$1,570.50	TRACTOR SUPPLY CO	\$623.62
WAYNE SANTOS	\$98.98	TREASURER STATE OF NH	\$460.00
SAYMORE TROPHY COMPANY INC	\$264.00	KEITH TREADWELL	\$1,200.00
DAVID B SCOTT	\$19.42	TREASURER STATE OF NH	\$2,588.48
SHIRTMASTERS	\$46.00	CYNTHIA L TREADWELL	\$949.09

VENDOR	PAYMENT	VENDOR	PAYMENT
TREASURER, STATE OF NH	\$2,393.00	WORKSAFE	\$3,300.60
TREASURER OF THE STATE OF NH	\$314.25	WILLIAM A GOSSE	\$790.00
TRITECH SOFTWARE SYSTEMS	\$14,635.00	XEROX CORPORATION	\$4,441.03
TRUSTEE OF TRUST FUNDS	\$343,000.00	YANKEE CONFERENCE	\$150.00
ULINE	\$109.50	PATRICIA YODER	\$759.89
UNIVERSITY OF NH	\$375.00	ZEE MEDICAL SERVICE COMPANY	\$162.95
UNIFIRST CORPORATION	\$3,602.08	ZEP SALES & SERVICE	\$777.27
U S POSTAL SERVICE	\$5,918.15	ZOLL MEDICAL CORPORATION	\$2,901.98
UNITED STATES TREASURY	\$0.26	TOTAL	\$11,755,653.81
ROXANNE/PAUL VALLEE	\$600.00		
VALLEY DAM FEED	\$1,360.85		
VALLEY FIRE EQUIPMENT	\$210.00		
PAULA M VARDARO	\$2,659.30		
VERIZON WIRELESS	\$3,997.86		
LOUISE VICK	\$375.00		
VIDACARE	\$470.38		
WALNUT HARVEST INC	\$1,215.76		
W ANGELINI LLC/WILLIAM ANGELIN	\$12,536.96		
WASTE MANAGEMENT OF N H	\$3,061.96		
WATER INDUSTRIES INC	\$846.18		
W B MASON COMPANY INC	\$5,721.00		
JAMES WEBBER	\$22,595.00		
WELLS FARGO R.E. TAX SERVICE	\$16.41		
WELLS FARGO HOME MORTGAGE	\$29.08		
THOMPSON REUTERS - WEST	\$270.85		
WESCOTT LAW P.A.	\$16,000.00		
SHAWN WHITE	\$94.56		
WHITE MOUNTAIN PRECAST, LLC	\$64,533.12		
WHITE BUFFALO TRADING POST	\$347.21		
JAMES WILLIAMS	\$250.00		
WILDER FLOORING	\$6,317.44		
WINDY RIDGE CORP.	\$201.00		
WINNISQUAM PRINTING & COPYING	\$363.00		
WITMER PUBLIC SAFETY GROUP	\$877.95		
WOLCOTT CONSTRUCTION INC	\$280,881.87		
R B WOOD & ASSOCIATES	\$35,640.00		

REPORT OF THE TRUST FUNDS OF THE TOWN OF BARNSTEAD, NH ON DECEMBER 31, 2014

REPORT OF THE TRUST FUNDS & COMMON FUNDS OF THE TOWN OF BARNSTEAD,							NH		
Date	Name of	Purpose	How	Beginning	PRINCIPAL	Expenses/	ST or LT	Ending	
Began	Trust	of Trust	Invested	Balance	New Funds or Additions	Loss -2014	Gains	Balance	
1984	Bridge Const.	CR	CD/IP	163,707.49	30,000.00	-19,698.87		174,008.62	
2004	Hist. Soc. Bldg	CR	IP	45,000.00	5,000.00			50,000.00	
2002	Bldg. Maint. Cap	CR	IP	20,500.78	250,000.00	-73,782.28		196,718.50	
1995	Hwy Dept Hvy Eq	CR	MF/IP	116,641.39	20,000.00			136,641.39	mv
2002	Hwy Garage	CR	IP	62,879.18				62,879.18	
1997	Gifted & Talented	CR	IP	3,400.00				3,400.00	
1997	School Disability	CR	MF/IP	201,184.03				201,184.03	mv
2005	Parks & Rec Bld	CR	IP	32,500.00	7,500.00			40,000.00	
2005	Pub Safety Bld	CR	IP	150,000.00	40,000.00			190,000.00	
2005	BES Expansion	CR	IP	299,162.00		-299,162.00		0.00	
2006	Milfoil Prevention	TR	IP	17,457.50	16,000.00	-23,644.30		9,813.20	
2007	PMHS Gen Maint	CR	IP	16,335.30	50,000.00			66,335.30	
2009	BES Undergrd Tn	CR	IP	60,000.00				60,000.00	
2009	Imp of Instruction	NCR	IP	17,773.75	13,452.00			31,225.75	
2014	Future Exp BES	CR	IP	0.00	175,429.22			175,429.22	
2014	PMHS Athletic Fld		IP	0.00	10,000.00			10,000.00	
	Common Fund I	Cem.	CD	20,681.27	100.00			20,781.27	mv
	Veterans Mem.		CD	351.16				351.16	
	Morrison Fund		CD	1,000.00				1,000.00	
1997	Library Dev.	TR	IP	9,768.05		-5,086.38		4,681.67	
2003	Lib. Comp. Sup Tr	TR	IP	321.09	3,000.00			3,321.09	
2004	Bocting Donation	TR	IP	455.93				455.93	
2006	Feuerstein Trust	TR	IP	2,000.00				2,000.00	
2007	TH Computer	TR	IP	21,222.70	15,000.00	-17,339.92		18,882.78	
2009	Emer Fuel/Heat	TR	IP	25,000.00				25,000.00	
2007	Emer Mgt. Fund	TR	IP	69,339.92	5,000.00			74,339.92	
2008	Prof. Planner	TR	IP	5,000.00				5,000.00	
2010	Cistern Const Exp	TR	IP	5,200.00	1,500.00			6,700.00	
2011	Business Dev Exp	TR	IP	4,796.68				4,796.68	
2011	Fire Rescue Exp.	TR	IP	0.00				0.00	
2014	Rd Paving & Maint	TR	IP	0.00	200,000.00	-163,233.32		36,766.68	
CR=Ca	TOTALS:			\$1,371,678.22	\$841,981.22	-\$601,947.07	\$0.00	1,611,712.37	

REPORT OF THE TRUST FUNDS OF THE TOWN OF BARNSTEAD, NH ON DECEMBER 31, 2014

	YEAR ENDING DECEMBER 31, 2014				
	INTEREST			GRAND TOTAL	
Beginning	Income/Div	Expenses	Ending	Total Ending	
Balance	2014	Losses -	Balance	Balance	
0.00	301.13	-301.13	0.00	174,008.62	
2,178.60	8.26		2,186.86	52,186.86	
0.00	17.72	-17.72	0.00	196,718.50	
0.00	997.79		997.79	137,639.18	mv
90.64	12.20		102.84	62,982.02	
2,520.22	0.47		2,520.69	5,920.69	
4,293.75	908.83		5,202.58	206,386.61	mv
1,311.91	6.35		1,318.26	41,318.26	
6,815.60	287.31		7,102.91	197,102.91	
1,526.38	6.15	-1,532.53	0.00	0.00	
2.85	2.85	-5.70	0.00	9,813.20	
0.00	7.12		7.12	66,342.42	
126.66	11.75		138.41	60,138.41	
0.00	5.44		5.44	31,231.19	
0.00	27.29		27.29	175,456.51	
0.00			0.00	10,000.00	
357.75	852.09		1,209.84	21,991.11	mv
1,220.80	0.79		1,221.59	1,572.75	
3,183.23	2.09		3,185.32	4,185.32	
0.00	1.23	-1.23	0.00	4,681.67	
0.00	0.00		0.00	3,321.09	
59.02			59.02	514.95	
243.03			243.03	2,243.03	
0.00	4.08	-4.08	0.00	18,882.78	
115.70	5.22		120.92	25,120.92	
24.51	39.67		64.18	74,404.10	
22.90	0.13		23.03	5,023.03	
10.41	0.20		10.61	6,710.61	
6.61	0.10		6.71	4,803.39	
77.62			77.62	77.62	
0	5.11	-5.11	0.00	36,766.68	
\$24,188.19	3,511.37	-\$1,867.50	25,832.06	\$1,637,544.43	

FIRE RESCUE REPORT

I would like to begin by thanking you, the taxpayers, for your continued support. Without you, we would be unable to do what we do best, helping you, your neighbors, and the visitors that come to Barnstead.

2014 was a year with both challenges and some exciting good news. With the departure of our Chief, we had to find unique ways to meet the challenges of the day to day operations of the fire department, with less available man hours. Our thanks go to Chief Tetreault, for encouraging us to improve in many ways. We also lost our long time administrative assistant, June Tillotson. I can tell you, none of us had any idea how much June did for us every week, keeping all of the records straight and legal notifications in order. Our hats off to June as we wish her well in her endeavors.

BFR was also surprised and excited to find we are the recipient of two additional grants from the Assistance to Fire Fighters Grant Program. The first is a diesel exhaust removal system for Station 2. This is the station that we use for our staff, 24 hours a day. This will ensure that all of the truck exhaust will be removed from the building, making it a safer and healthier work environment. The second grant is for an Interface Pumper Truck, which is an all-wheel drive forestry truck with additional capabilities to protect buildings from wildfires. You will see warrant articles at 2015 town meeting to fund these two important projects. I will ask for your support on these.

An additional warrant article will be presented and discussed at Town Meeting. Understanding the difficulties encountered while deciding on which major purchases to support town wide, I have developed a replacement schedule for all vehicle purchases in the future. Along with a replacement plan, I will ask for your support in increasing the Ambulance billing income that currently is captured in the Fire Rescue Vehicle Special Revenue Fund from its current level of 40%, to 70%. This addition will have a yearly impact on your taxes of \$36,000 at the current billing level.

In closing, I would like to thank all of the town departments that make up the large group of Public Safety Professionals that help keep our town safe. And a huge thanks to our personnel and their families, for your continued commitment.

Respectfully submitted,

Shawn Mulcahy
Acting Fire Chief
Barnstead Fire Rescue

EMERGENCY MANAGEMENT REPORT

The Town's role in Emergency Management is to coordinate the disaster response of all town departments and services in order to save lives, reduce suffering, restore essential services and minimize the damage caused by natural and man-made events.

Town Officials and the Emergency Management Director (EMD) accomplish this through policy and plans development, fiscal management, resource and event management, and by providing programs and resources that help individuals and families better prepare for and respond to emergencies. They also instill confidence in the future restoration of normal operations by motivating responders and providing timely and accurate information to citizens and the media.

On June 4, 2013 the Town approved an updated comprehensive Mitigation Plan, setting in motion a process to reduce the effects of future natural disasters and other hazards. During 2014 town departments have implemented this plan. The highway department has accomplished this through road and culvert work in flood prone areas. The EMD began a public awareness campaign starting in November, distributing individual and family preparedness materials on Election Day. Resource sites were established at the Town Hall and the Library and materials were distributed to key stakeholders working with our older citizens and special needs population. An Emergency Management information web page was created and added to the town website in December 2014.

Redundant communications were established through the installation of a town communication repeater in 2013 augmenting the town department communications assets and resources of the Lakes Region Mutual Aid, and the Belknap Country Sheriff's Office.

On July 11, 2014 town officials and department heads met with State emergency management staff to plan a multi-agency town exercise. The state recommended that the town first update their Local Emergency Operations Plan (LEOP), which was last reviewed and approved in 2004.

On July 15, 2014 Wayne W. Santos was appointed as the Town's Emergency Management Director. Appointing an EMD who is not a senior staff person in any primary town department provides better focus on the coordinating responsibility of Emergency Management and frees up the fire, police and other departments to respond directly to incidents.

Based on feedback at the July 11 meeting the EMD submitted a grant request to the State in December to update the LEOP as well as equip an Emergency Operations Center (EOC). The grant request was approved by the State and signed by the Selectmen in December 2014.

During 2015 the EMD will:

1. Work with an authorized plans contractor, town officials, department staff and community stakeholders to update the town's Local Emergency Operations Plan
2. Plan, equip, establish, and staff an Emergency Operation Center at the Parade Fire Station.
3. Continue individual and family preparedness awareness
4. Liaison with school department staff, state, county and adjoining towns to better coordinate mutual aid
5. Provide training opportunities to town officials and volunteers
6. Coordinate with state exercise staff, town officials and department heads to conduct a multiagency table-top exercise

The Town has had the good fortune to avoid major damage from storms or man-made disasters in the past few years. The Town of Barnstead continues to develop its ability to work together to respond to all hazards. This was evident during the recent Thanksgiving Snowstorm. Despite losing power to over 90% of the town and telecommunications to key services, all departments worked in concert to respond to emergencies, clear roads and assist public utility companies to restore essential services to our citizens.

Respectfully submitted,

Wayne W. Santos
Emergency Management Director

ROAD AGENT

2014 started much like any other January with the highway dept. focusing on keeping the roads safe and clear of ice and snow. We used a lot of $\frac{3}{4}$ " stone mixed with sand to provide traction on our gravel roads in the ice which helped cut down on how many times we need to sand.

In addition to our winter road maintenance, we started to focus on getting a jump on summer maintenance by renting a mower head to fit our excavator, to take care of some of the 5 to 8 year growth that is choking the sides of our roads.

As spring arrived, so did Asplundh, cutting trees around town for the electric company. I saw an opportunity to work in conjunction with them, to get some of our roads cleared, such as the gravel part of Colbath Road, and parts of Province Road.

Colbath Road was cleared - stone wall to stone wall, at zero cost to the Town, which enabled the Highway Department to widen and eliminate blind corners, and allow more sun to get through, making for a safer road, especially in the winter.

As we all know, our pavement has become some of the worst in the State. The biggest reason being our road base. As a small town with limited resources it is impractical for us to build our roads the way the State does a highway, pulling several feet of material out and replacing it with better material. Yet we need to be able to stabilize our base before paving, so as not to get wheel ruts and cracked pavement. So we tried something new to our town. It's called concrete injection, to stabilize the base. In addition I insisted we pave our roads to State specs. We had been doing a one-course 2" pavement. The problem with this is that it has no strength to it. We did a 2 $\frac{1}{2}$ " base pavement, which has larger aggregate in it, to give it more strength, which we let sit through a freeze/thaw cycle. This will enable us to see how it settles or if there are any problem areas. This summer we will put down a 1 $\frac{1}{2}$ " top coat for a total of 4" of pavement. The top is commonly known as a wear coat. With a good base coat, as the wear coat wears out you can overlay and not need to reconstruct making for a longer pavement life.

We ended our year with a project that we weren't sure would get its approval this year. The replacing of a culvert with a prefab bridge on Peacham Road was by far the most challenging project of 2014. It involved not only the installation of the bridge, but a stream restoration to reverse the damage done by funneling water into the culvert. D.E.S. wanted the stream brought back to its natural state, and not be impacted by the bridge in the future. This complicated the permit process, as we needed to have a solid plan that wouldn't impact the surrounding wetlands and environment downstream. We did get the approval in the beginning of November, which I couldn't have done without the help and guidance of a local wetlands scientist who is a resident of Barnstead, Earle Chase. Special thanks to our engineer Erin Darrow of Right Angle Engineering, PLLC. I would also like to acknowledge the hard work of the Highway crew and private contractors, Ricky Brassaw, and Dan Lank, and also Bryan Locke. I also want to acknowledge Jim Locke of Northeast Earth Mechanics for his advice and help in this project.

I would like to give special thanks to my crew, who went above and beyond in some of the coldest weather of the season, to get the project completed in just 8 days, to be able to open the road by Thanksgiving.

In closing I would like to thank my crew without whom it would not have been possible to achieve what we have done.

- | Full time | Part time |
|------------------|---------------|
| Manette Frenette | Eric Corliss |
| Paul Doucette | Russ McDevitt |
| Dana Frenette | |
| Dan Beauregard | |
| Peter Teloian | |

Sincerely,

Your Road Agent
Jim Doucette





BARNSTEAD POLICE DEPARTMENT

CTR. BARNSTEAD, NH 03225



Joseph G. McDowell, Chief of Police
Station: (603) 269-8100

Dispatch: (603) 269-4281

jmcowell@barnsteadpd.org
Fax: (603) 269-4282

ANNUAL REPORT FOR THE YEAR ENDING 2014

I would like to thank the residents of Barnstead for your confidence and support. We strive to move our police department forward by rebuilding our staffing levels, updating our equipment, programs and ideology.

Over the past year, we have seen our police department grow by implementing the fourth full-time officer in the last quarter of the year. With this new addition, we have increased our ability to patrol the town and free up other officers for administrative work and investigations.

We have also begun to implement some of our new strategies to combat DWI, address speed complaints and work with the residents to better understand crime trends.

We will improve the department's communication with residents by engaging them in many ways. This will include the Community Watch Program, social media, Nixle and the Town's web site.

To better assist victims of crime, the department joined the Concord Regional Crimeline in order to receive tips on criminal activity. This tip line allows residents to get involved while remaining anonymous. The Crimeline also pays tipsters a reward for tips leading to an arrest and conviction while remaining anonymous.

While anonymous tips are great, officers, as part of their daily patrols, have been directed to make three positive contacts each day. These contacts are conducted through park, walk, and talks; getting out of the cruiser and meeting with residents inside the local stores.

In order to stay in touch with the Barnstead youth, the department works closely with Barnstead Elementary and the Oscar Foss Memorial Library. Together we have started an annual bicycle rodeo, Touch-A-Truck, reading sessions with the children, and assist Santa with his visit to town. Officers also conduct radar operations on Maple Street in the mornings while meeting with students, parents and school staff.

In addition to facilitating these various programs, officers have been busy conducting some in depth investigations. Many times we are asked how many officers are needed to perform the daily duties. While it takes a certain amount of hours to fill patrol shifts, the schedule does not account for longer, more complex investigations. I inform residents that some calls for service take a few minutes, while others lead to days, weeks, and, in some cases, months.

Some of our high profile cases include a Sexual Assault case that spanned four towns and two states, a Burglary case that resulted in closure for victims in several towns as far away as Franklin, and an on-

going investigation into the Theft of docks from four of our lake areas and include two other police departments. These cases have resulted in hundreds of hours of investigation that led to two felony convictions with one still awaiting prosecution. The department has also seen an increase in DWI involving substances such as “Spice” and “Kush” as well as prescription drug use and narcotics.

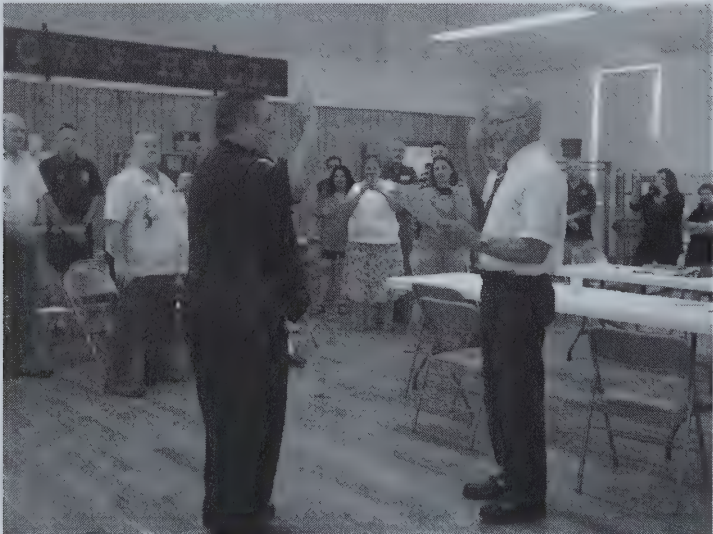
In the upcoming year, the department will expand its current programs and services while increasing the amount of hours used for training in order to develop well rounded officers. We will be implementing a domestic violence liaison officer, assuming the duties of the DARE program, and researching the possibility of creating a local police explorer program.

As we move forward, it is appropriate to begin a conversation about the state of our police station. The current building has outlived its usefulness. The building was purchased in the mid 1980’s and was meant to be a temporary location. A former residential house, it was not constructed for the daily uses it sees today. In order to address certain security and confidentiality issues, as well as a proper and safe layout for employees and residents alike, we need to have a real conversation about constructing a new facility. This new police station will need to serve the Town, not just for now, but for twenty-plus years with the ability to expand. The current location is our best location for a new building. It is centrally located with easy access to the government buildings in the center as well as to Routes 28 and 126.

In closing, I want to again thank the Town of Barnstead, the Board of Selectmen, our residents and our business community for your continued support.

Respectfully submitted,

Joseph G. McDowell Jr.
Chief of Police



OUR NEW CHIEF BEING SWORN IN AUGUST 26

2014 END OF YEAR STATS

	2012	2013	2014
Abandoned 9-1-1 Calls	47	53	27
Accidents	74	103	100
Assist Other Agency	428	638	459
Alarms	173	247	178
Alcohol Offenses	90	44	73
Animal Complaints	163	174	107
Assaults	40	55	62
Breaches of the Peace	67	68	29
Burglaries	27	47	27
Child Abuse/Neglect	12	3	5
Civil Matters	61	179	36
Criminal Mischief	35	41	128
Criminal Threatening	14	21	8
Criminal Trespass	31	22	13
Drugs/Narcotics	19	13	21
Domestic Disputes	56	62	56
Fingerprints	15	43	53
Fraud/Forgeries	22	17	24
Harassment	36	37	13
Juvenile Matters	38	47	32
Lost/Found Property	18	111	14
Miscellaneous Incidents	384	480	783
Neighbor Disputes	9	6	7
OHRV Complaints	12	9	9
Pistol Permits	105	203	129
Property Checks	293	93	15
Sex Offenses	14	13	8
Suspicious Activity	210	254	273
Theft	51	72	56
VIN Verifications	55	55	54
Weapon Law	0	0	2
Well-being Checks	59	31	46
MV Complaints	155	189	370
MV Stops	828	763	865
 Total Arrests	 202	 102	 151
Incoming Phone Calls	8,661	6,823*	5,475**
Window Calls	897	828*	900**
Investigative Calls	3,627	4,180	5,781**
Total Calls For Service	13,185	11,831*	12,156**

* Reduced numbers due to decreased admin staff

** Reduced numbers due to minimized staffing; patrol and administrative



OSCAR FOSS MEMORIAL LIBRARY

111 S. Barnstead Road
Center Barnstead, NH 03225
603-269-3900 www.oscarfoss.org

Calendar year 2014 was a very busy and exciting year here at the library. Director Sharon Archambault left her position in October, but her legacy is vibrant community cooperation and a welcoming attitude. Her work has greatly increased our ability to meet the needs of the community and to establish the library as a center for the town. The library continues to emulate her enthusiasm for community partnerships and programming for all demographics.

We eagerly enter 2015 with Director Danielle Hinton, who has been registrar, IT consultant, visual arts instructor, and more at the non-profit Concord Community Music School. Danielle grew up and currently lives in Barnstead with her family and brings her love of the community to the position.

Circulation

The Oscar Foss Memorial Library circulated a record high 25,414 items in 2014. We registered 186 new patrons giving us a total of 2,208 registered users. Books are still the number one circulated item followed closely by DVDs and adult audio books. We added 1099 new items bringing our collection size to 18,056 items. NH Downloadable books continue to flourish with a 25% increase in checkouts.

CommunityPartnerships

Barnstead was selected as a recipient of the 21st Century Community Learning Center project through the Department of Education. The Oscar Foss Memorial Library is one of the town organizations involved with the After School and Summer Learning Program for Elementary and Middle school youth grades K-8, also known as the Barnstead Adventure Zone. The library has provided programing and space for students visiting the library from the Barnstead Adventure Zone. New programs are being created for the 2015 sessions.

The Library and the Barnstead Police Department worked with several other town and local organizations to host two new programs. The Bike-Rodeo took place at the Barnstead Elementary School parking lot in May and provided a great opportunity to have some fun and to learn about bike safety. The Touch-a-Truck took place at the Parks & Recreation lot behind the Barnstead Police Station in October. Vehicles from all over town and from several local organizations were on site for families to explore.

Barnstead Historical Society and the Oscar Foss Memorial Library collaborated to host two NH Humanities Council presentations. Rebecca Rule presented 'Moved & Seconded: Town Meeting in NH'. Glenn Knoblock presented 'NH Cemeteries and Gravestones'. The NH Humanities Council awarded the library with a grant to make these programs possible.

Sharon and Youth Services Librarian Christy Verville visited the Barnstead Elementary School in January and May for Children's Literacy Foundation (CLiF) presentations which were part of the CLiF grant awarded in 2013. Each child received a free book and enjoyed story telling. In April, Sharon and Christy participated in Poetry Night at the Barnstead Elementary School. They shared some of the resources received through the CLiF grant and demonstrated the educational aspects of the Summer Reading Program. In November Christy visited with children in grades K-3 at Barnstead Elementary School. She read books that were nominated for the 2014 Ladybug Picture Book Award. The children were then able to vote on their favorite book.

The Library, in conjunction with the PTA, hosted the performance of The Wizard of Oz at the Barnstead Elementary School in May. The performance was donated and performed by the Hampstead Stage Co.

Library Programs

Adult

This year the Oscar Foss Memorial Library hosted 49 library-sponsored adult programs, with 648 people attending those events. Some of the many new programs offered included local author, technology, health, and environmental events. The 2014 Adult Summer Reading program was a great success with 50 participants and over 160 books read. Our Adult Book Club has continued to be a successful program as well. We are pleased to announce that the Friends of the Oscar Foss Memorial Library has begun meeting. They meet the second Thursday of each month and new members are always welcome.

Children and Teens

There were a total of 146 youth and family library programs held this year, with an overall attendance of 1,837 participants! This year we added several new programs along with our other successful ongoing and annual programs.

Similar to our weekly Story Hour program on Wednesdays at 10am, we have begun a weekly Toddler Time program on Tuesdays at 10:30am. This program includes age appropriate stories, songs, and music & movement for infants and toddlers. Our new After School Club meets twice a month for school age children. Children in grades K-3rd are invited to attend the first Tuesday of each month from 3-4pm and children in grades 4-8th are invited the third Tuesday of each month from 3-4pm. We have also begun a monthly Lego Club that meets the third Friday of each month. The library provides the Legos and displays the children’s creations. Along with these ongoing programs, families enjoyed a few other fun events like “Bring Your Child to the Library Day”, a “Dr. Seuss Birthday Celebration”, a visit from “Clifford, the Big Red Dog”, and a “Stargazing” event. It was very exciting to offer so many new programs to the community this year!

2014 was a record breaking year for our Summer Reading Program as well. We had 126 children and teens register for the program and a total of 998 books read! The children really enjoyed the science theme and activities, especially the experiments. We were also pleased to welcome and visit with some local authors.

Our “Teen Library Club” continues to meet the first Thursday of each month from 6-7:30pm. The club is based on fun and we do a lot of laughing! There are no requirements to be in the club, so we encourage all teens to come check out our next meeting and join the fun.

There is always something happening at the Oscar Foss Memorial Library. Be sure to like us on Facebook!

Respectfully submitted,

Danielle Hinton, Library Director

JOINT LOSS MANAGEMENT COMMITTEE

By State law RSA 281-A: 64, the Town must hold four meetings a year. This year we held meetings on February 19, April 16, July 16, September 17 and November 19, 2014. The committee is comprised of employees, Department Heads and a Selectmen's Representative. This year our Selectman's Representative is Priscilla Tiede.

Every employer shall provide employees with safe employment. Safe employment includes but is not limited to furnishing personal protective equipment, safety equipment, safety appliances and safeguards; ensuring that such equipment, appliances, and safeguards are used regularly; and adopting work methods and procedures which will protect the life, health and safety of the employees.

Our purpose is to review accidents reports, and correct procedures if possible, improve problem areas and take preventative measures for the future. Inspections are done yearly on the Town's buildings, making sure that we are providing a safe environment.

Robert Barry is currently the Risk Consultant Manager from Primex, our new provider. He gave the committee suggestions to improve some conditions. Our previous provider, NHMA, sent Kevin Flanagan to assist the committee.

If, during the course of the year, you see anything that should be brought to our attention, please contact one of the committee members.

Respectfully submitted,

Carol Locke and Paula Vardaro

Members include:

Chief McDowell

Trish Lizotte

Sharon Archambault

Jean Terry

Cynthia Treadwell

Mark Thomas

Paul Doucette

Paula Vardaro

REPORT FROM THE BUILDING INSPECTOR'S OFFICE

2014 produced 8 new homes in the town, which doubled from 4 in 2013 – it's encouraging to see the increase. This year a total of 446 permits were issued including Certificates of Occupancy and Certificates of Completion. The maximum allotted new home permits for this year was 34 of which 8 were used - a carryover of 26 permits from last year which gave us a total of 57 available new home permits at the end of the year. This number does not include the 3 replacement home permits that were issued. The total revenue collected by this office was \$27,847.84.

The following is a re-cap of most of the issued permits:

New Homes	8	Demolition	17
Replacement Homes	3	Driveways	12
(Replacing an existing home)		Electrical	73
Accessory Structures:		Mechanical	119
Barns/Garages/Sheds	12	Plumbing	30
Additions	8	Porches-New/enclosed	4
Antenna Additions	13	Renewals	41
Commercial Buildings:		Renovations	15
Additions/structures/barn	4	Solar Panels	1
Decks	24	Stairs	2

If you are planning to make any structural improvements, additions or electrical and plumbing changes to your home, a permit is required before any work commences. The Barnstead Building Inspector position is a part-time position so please call 603-269-2299 x 3 or the Building Inspector's cell at 603-235-6469 to schedule appointments. The Building Inspector is also available every Tuesday evening (unless otherwise noted) between 5:00 and 7:00 P.M. for walk-ins – no appointment necessary and by e-mail at buildinginsp@barnstead.org. Please keep in mind that Tuesday evenings can be very busy, and a reply might take a few days.

Please remember if you have a current active building permit you must call for periodic inspections as laid out in your inspection checklist which includes a final inspection. Upon every satisfactory final inspection, a certificate of completion or occupancy is issued, and this certificate will then prompt us to close your existing permit and its associated file(s). Those who do not call for a final inspection will automatically receive a letter generated from the Building Department requesting a permit renewal at the end of the 12 month period the permit is active.

If you are installing a wood or pellet stove, water heaters, heating systems or propane tanks (either new or swap outs) and lines, a mechanical permit is also required. These inspections are done by the Barnstead Fire Department after the permit is issued through the Building Department.

Barnstead uses the International Building and Residential Codes 2009, International existing Building Code (IBC & IRC), Plumbing code, Life Safety 101, and the Fuel Gas code.

The 2014 NEC will be adopted on January 1, 2015. This adoption date coincides with a new Ruling of the State Electrical Board (RSA 319-C:6-c) to require all licensed Electricians to acquire Continuing Education hours relating to the 2014 NEC before January 1, 2015.

Respectfully submitted,

Fab Cusson, Building Inspector/Code Enforcement Officer
Paula Vardaro, Administrative Assistant



BARNSTEAD PLANNING BOARD ANNUAL REPORT

The Planning Board had a busy year with the approval of one major subdivision, one minor subdivision, three lot line adjustments and three site plan reviews for new businesses in town.

At Town Meeting in March of 2014 the voters of Barnstead approved to extend the Growth Management Ordinance for another five years until 2019; approved a more business friendly sign ordinance; and approved a comprehensive list of definitions for the Zoning Ordinance that mirror the Sub-division Regulations.

The Planning Board spent several work sessions reviewing the Zoning Ordinance for the town and came to the conclusion to keep it as is.

The Master Plan Committee brought a draft Master Plan for the years 2012-2024 to the Planning Board for discussion in the fall. We look forward to the adoption of this document in January 2015.

The Planning Board is in need of volunteers for the Capital Improvement Plan (CIP) Committee, Planning Board alternate members, and others who want to aid in the planning process. An application is available at www.barnstead.org/townbusiness/planningboard/plnbrdvol.pdf.

Respectfully submitted,

Nancy Ann Carr, Chairman
Elaine Swinford, Vice-Chairman
Karen Schacht, Secretary
Andy Houle, Selectmen's Representative
David Kerr, Selectmen's Alternate Representative
Katherine Preston, Member
Dana Frenette, Member
Bruce Grey, Member
Christopher Carazzo, Alternate
David Allen, Alternate
Michael Kowalski, Alternate

CONSERVATION COMMISSION REPORT

The Barnstead Conservation Commission would like to take this opportunity to thank the community for their support and to inform everyone of some of the projects and activities that were undertaken in 2014 on behalf of the Town.

The Conservation Commission continues to focus on managing the town's existing conservation and recreation parcels, as well as working to develop new conservation easements across the community. As a result of these efforts, we are pleased to report the recent completion of a large land protection project on the T.L. Storer Boy Scout Camp. This easement totaled 450 acres in Barnstead, Pittsfield, and Strafford, with the acreage in Barnstead totaling 157 acres. This project was led by Bear-Paw Regional Greenways, a local land trust, and the Boston Minuteman Council of the Boy Scouts with input and contributions of the three communities. The size and regional nature of the easement is a testament to all the parties involved. Look for more information on the project in the future. In addition to that effort, the Commission reviewed several other properties for inclusion in our conservation lands. These properties are still being evaluated.

During the summer, Commission members met with Mr. Bruce Grey, the archery program instructor for the Recreation Department, in order to identify a suitable location for an archery range within the Stevens Recreation area behind the Police Station. The location of a site was established which met the needs of the archery program while maintaining the integrity of the adjacent conservation lands and overall site safety. We were pleased to assist this popular program to find a permanent location and enabling them to accommodate their eager participants.

Maintenance activities also continue to require our attention at the existing properties, such as maintaining and controlling beach access on the Upper Suncook Lake recreation area and on the Harrison property.

The Barnstead Conservation Commission remains an active contributor to The Belknap Range Conservation Coalition (BRCC), with a seat on the BRCC Board of Directors. This area is an important asset available to the residents of Barnstead, and includes the headwaters of the Suncook River, Mount Major, and Gunstock Mountain. This past year, the BRCC, in partnership with the Lakes Region Conservation Trust and the Society for the Protection of New Hampshire Forests, completed the "Everybody Hikes Mt. Major" Campaign to protect and conserve 4 strategic parcels within the range.

New Members

We continue to need community members to bring new ideas to our efforts. Anyone interested in participating on the Commission or simply attending meetings is welcome at our regular meetings on the first Wednesday of each month at 7:30 at the Town Hall. Please contact Jim Fougere with any questions or comments.

Respectfully submitted,

Jim Fougere, Chairman 269-4264

Commission Members:

Bill Carpenter, Holly Bickford, Norm Fortier & Bruce Jacobs

Alternates: Dick Bickford & Ed Tasker

CONSERVATION COMMISSION TREASURER'S REPORT

Balance on hand 01/01/2014	\$58,469.10
Total Deposits	3,510.00
Total Interest	27.87
Total Expenses	\$42,728.20
 Balance 12/31/2014	 \$19,278.77
 Balance NHIP 01/01/2014	 \$63,672.41
Total Interest	12.32
Balance 12/31/2014	\$63,684.73
 Total Balance	 \$82,963.50

Respectfully submitted,

Marjorie J Terry, Treasurer



BARNSTEAD MILFOIL CONTROL COMMITTEE

The top picture shows the re-growth areas on the Suncook River this summer. Because of issues with getting the permit in a timely fashion from NHDOA, treatment wasn't done until September. The areas treated are shown on the lower picture. The four treated areas were reduced in size to where the plants were most concentrated so as to achieve the best results from the herbicide.

There are many areas where milfoil is present but not at a high density. The plan is to get more divers into the water to manually remove these plants this summer. Since the silt is very deep where the milfoil exists, it is felt that pulling these existing plants may remove more root mass and thus reduce the amount of re-growth occurring the next several years. Part of the milfoil funds will be used to pay these divers who are State certified for pulling milfoil.

Lower Suncook Lake has experienced a resurgence of milfoil and has obtained a \$6500 grant from NHDES for treatment. This lake was last treated in 2004 and has been managed by divers very effectively until last year. It appears that the root system of variable milfoil has the ability to regenerate itself when it is not totally removed. When plants were noticed from this root system, it was discovered that the roots were very mature, very well compacted, and very dense. Such a high root density is not effectively removed by divers since it takes ten's of minutes to remove just a few plants and their roots. Part of the milfoil funding will help pay for this treatment. Once treated, the divers expect to perform a mop up operation later in the summer.

Locke Lake has also experienced a resurgence of milfoil in their broad open area of the lake near the Eastern shore. This area has a very deep silt region similar to the Suncook River which presents a great deal of difficulty treating and killing the root system. From the past years experience on Suncook Lake, new attention will be directed to determine how best to remove as much of the root system as possible each year going forward. The thinking today is that this process may be the only concrete method that will eventually remove and rid our water ways of this insidious plant.

Thanks very much for your continued support.

Respectfully submitted,

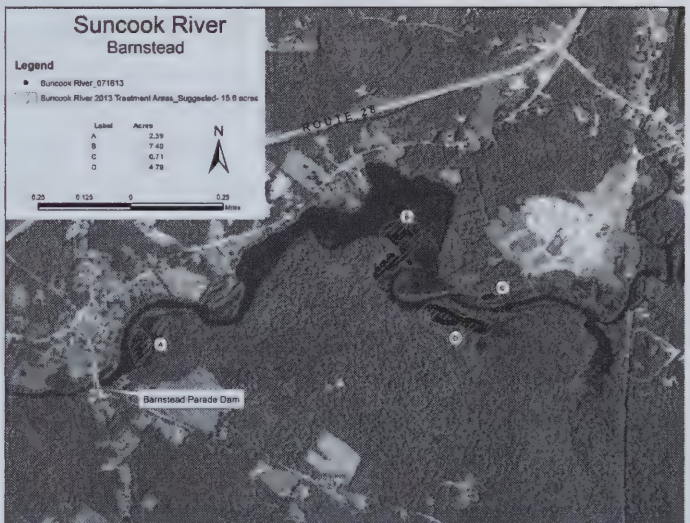
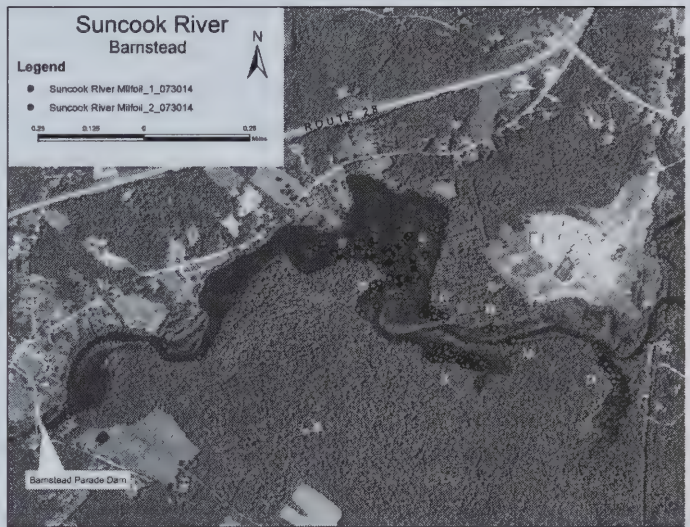
Barnstead Milfoil Control Committee

Ed Neister – Chairman

Pam Miller – Survey Specialist

Jim Fougere – Assistant Chairman

Dave Juvet – Information Officer



ZONING BOARD OF ADJUSTMENT

The function of the Barnstead Zoning Board of Adjustment (ZBA) is to review applications from property owners seeking relief from requirements of the Barnstead Zoning Ordinance. Relief can be sought by applications for variances, special exceptions, or equitable waivers. In addition, the ZBA can consider appeals by property owners regarding land use administrative decisions made by other boards or town officials.

Applications for relief are granted based on the information provided in the application presented, the testimony given at a public hearing, the observations of the Board members at site visits and findings by the Board that all criteria for the application have been met.

The following are cases that were approved before the Board in 2014:

- (1) A variance to allow the construction of a new car port with a front setback of 33.1' and 42.6' which do not meet the adjusted front setback of 45' as allowed by the town of Barnstead Zoning ordinance. The granting of this variance was conditional upon the following terms: The car port will remain open, and the applicant will provide to the Barnstead Office of Planning and Zoning the notice from the New Hampshire Department of Environmental Services that the applicant's application for a Shoreland Permit by Notice has been approved.
- (2) A variance to allow the construction of a new deck with a front setback of 33.4' and 32' which does not meet the adjusted front setback of 37.5' as allowed by the Town of Barnstead Zoning Ordinance.
- (3) A variance to allow the construction of a new home with a minimum front setback of twenty-six (26) feet which does not meet the adjusted front setback of forty (40) feet as allowed by the Town of Barnstead Zoning Ordinance.
- (4) A variance to allow the construction of a six-foot wide expansion to an existing six-foot wide deck. The expanded twelve-foot wide deck will have a six foot side setback instead of the fifteen foot adjusted side setback allowed by the Town of Barnstead Zoning Ordinance.

The members of the ZBA are appointed, for a three (3) year term, by the Board of Selectmen. The membership consists of five members and up to five alternate members. During calendar year 2014, ZBA member Kathy Grillo and alternate member Paul Vince resigned from the Board. We thank them both for their time of service and wish them good luck and well being.

We welcome two new members to the Board. Tom McCarthy has joined as a member and Steven Vail has joined as an alternate. Welcome to both and thank you for your willingness to serve.

Respectfully submitted,

Eileen Murley, Chair
David Brown, Vice Chair
Richard Duane, Member
Thomas McCarthy, Member
Gordon Preston, Member

Mary Clarke, Alternate Member
Edward Tasker, Alternate Member
Steve Vail, Alternate Member

BCEP Solid Waste District

www.bcepsolidwaste.com

A Message from the District Committee

Signs that the economy was still sluggish in 2014 were evident at the District as tonnage was down by 26 percent. The District still managed to process 1,038.3 tons of recycled materials for a cost savings of \$173,541.02

Early in the year the District's Roll-Off Truck started to be plagued with repair problems that continued into the second quarter. The Committee spent most of the year debating the replacement of the ten year old truck and in the end voted to purchase a new truck for 2015 utilizing the monies from the Capital Reserve Fund rather than burden the four towns with a tax increase. This is the 15th consecutive year the Committee has avoided increasing taxes.

Comments from the public are always welcome. The District Committee meets the last Thursday of each month (except Nov. & Dec.) at the District facility at 7:00 PM. The November meeting is the Thursday before Thanksgiving, while the December meeting is posted in the Suncook Valley Sun. The Public is invited.

Tonnage Comparisons	2008	2009	2010	2011	2012	2013	2014
Garbage	2566.8	2663.2	2583.8	2486.9	2429.2	2535.1	2622.8
Demolition	997.6	887.7	836.6	931.8	1019.5	836.9	785.1
Tires	<u>99.9</u>	<u>72.2</u>	<u>79.5</u>	<u>44.1</u>	<u>46.2</u>	<u>64.1</u>	<u>31.9</u>
<i>Total Waste</i>	<i>3664.3</i>	<i>3623.1</i>	<i>3499.9</i>	<i>3462.8</i>	<i>3494.9</i>	<i>3436.1</i>	<i>3439.8</i>
Cardboard	275.4	430.1	181.1	155.4	121.4	153.6	160.9
Newspaper	89.1	111.4	43.9	33.4	-	-	-
Mixed Paper	426.2	343.8	343.8	339.2	386.5	368.3	306.4
Aluminum Cans	18.0	102.0	12.6	12.7	20.0	13.6	-
Tin Cans	42.6	145.6	43.7	54.4	18.2	58.1	22.3
Plastic	66.8	197.5	79.4	67.4	88.7	94.1	64.3
Scrap Metal	343.1	326.7	273.3	244.6	331.4	248.1	190.4
All Other Materials	<u>232.0</u>	<u>180.0</u>	<u>310.3</u>	<u>368.5</u>	<u>307.3</u>	<u>475.1</u>	<u>111.7</u>
<i>Tons Recycled</i>	<i>1493.2</i>	<i>1837.1</i>	<i>1288.1</i>	<i>1275.6</i>	<i>1273.5</i>	<i>1410.9</i>	<i>1038.3</i>

Total Tons Shipped	5157.5	5460.2	4788.0	4738.4	4768.4	4847.0	4478.1
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Tax Benefit	2008	2009	2010	2011	2012	2013	2014
Recycling Revenue	172,768.83	197,184.41	149,736.97	193,069.87	152,761.92	127,533.33	95,668.52
Avoided Tipping Fees	99,060.00	97,058.00	96,607.50	95,670.00	95,512.50	105,817.50	77,872.50
Effective Tax Savings	\$271,828.83	\$294,242.41	\$246,344.47	\$288,739.87	\$248,274.42	\$233,350.83	\$173,541.02

Trivia: Annual cost in taxes to operate the District for 2014 is \$36.66 per resident for the year.

B.C.E.P. Solid Waste District FY 2015 Adopted Budget

Print Date 1/12/2015

Account	Current Year			Ensuing Year		
	2014 Adptd Budget	YTD 12/31/14	2014 Over (Under)	2015 Admin Budget	2015 Budget Committee	2015 Adptd Budget
Income						
General						
Credit Card Pending		(316.04)	(316.04)			
Demolition Fees	95,000.00	103,312.80	8,312.80	95,000.00	95,000.00	95,000.00
Disposal Fees	5,000.00	8,376.51	3,376.51	7,000.00	7,000.00	7,000.00
Electronics	5,000.00	10,706.07	5,706.07	8,000.00	8,000.00	8,000.00
Grants						
Int. on Operating Account	10.00	4.42	(5.58)	5.00	5.00	5.00
Paint & Antifreeze	3,000.00	4,649.45	1,649.45	4,000.00	4,000.00	4,000.00
Refunds & Dividends		6,176.97	6,176.97	5,771.00	5,771.00	5,771.00
Register Over (Under)		(21.33)	(21.33)			
Reimbursements	5,000.00	2,775.79	(2,224.21)			
Fire Reimbursements						
Sale of Signs/Other	1,500.00	11,250.00	9,750.00	40,500.00	40,500.00	40,500.00
Scale Minimum						
Service Revenue						
Petty Cash Out						
Prior Year Surplus-(Deficit)		17,446.74	17,446.74	10,000.00	10,000.00	10,000.00
Tires	5,000.00	6,723.00	1,723.00	5,000.00	5,000.00	5,000.00
Transfer in from Reserve		40,000.00	40,000.00	93,000.00	93,000.00	93,000.00
Unseparated Waste	35,000.00	42,947.42	7,947.42	35,000.00	35,000.00	35,000.00
Total General	154,510.00	254,031.80	99,521.80	303,276.00	303,276.00	303,276.00
Recycling						
Aluminum						
Aluminum Cans				25,000.00	25,000.00	25,000.00
Cardboard	12,000.00	16,338.03	4,338.03	14,000.00	14,000.00	14,000.00
CFC's						
Compost						
Copper/Brass						
Mixed Paper	15,000.00	16,374.86	1,374.86	15,000.00	15,000.00	15,000.00
Newspaper						
Non-Ferrous	3,000.00	8,157.84	5,157.84	4,000.00	4,000.00	4,000.00
Plastic	9,000.00	10,768.00	1,768.00	9,000.00	9,000.00	9,000.00
Radiators						
Scrap Metal	33,000.00	38,423.85	5,423.85	33,000.00	33,000.00	33,000.00
Shop Wire						
Tin Cans	10,000.00	5,273.98	(4,726.02)	5,000.00	5,000.00	5,000.00
Vegetable Oil		331.96	331.96			
Wet Cell Batteries/Lead						
Total Recycling	82,000.00	95,668.52	13,668.52	105,000.00	105,000.00	105,000.00
Tax Revenue						
Barnstead Tax	168,288.81	168,288.81		168,288.81	168,288.81	168,288.81
Chichester Tax	93,326.79	93,326.79		93,326.79	93,326.79	93,326.79
Epsom Tax	168,618.71	168,618.71		168,618.71	168,618.71	168,618.71
Pittsfield Tax	149,960.68	149,960.68		149,960.68	149,960.68	149,960.68
Total Tax Revenue	580,194.99	580,194.99		580,194.99	580,194.99	580,194.99
Total Income	816,704.99	929,895.31	113,190.32	988,470.99	988,470.99	988,470.99

B.C.E.P. Solid Waste District FY 2015 Adopted Budget

Print Date 1/12/2015

Account	Current Year			Ensuing Year		
	2014 Adptd Budget	YTD 12/31/14	2014 Over (Under)	2015 Admin Budget	2015 Budget Committee	2015 Adptd Budget
Expense						
Administrative						
Accounting Fees						
Payroll Expenses	550.00	583.80	33.80	575.00	575.00	575.00
Auditor Fees	3,300.00	3,300.00		3,500.00	3,500.00	3,500.00
Total Accounting Fees	3,850.00	3,883.80	33.80	4,075.00	4,075.00	4,075.00
Administrator's Salary	62,893.20	65,061.74	2,168.54	63,835.20	63,835.20	63,835.20
Advertising	400.00	167.00	(233.00)	400.00	400.00	400.00
C. C. Fees	2,200.00	2,256.43	56.43	2,200.00	2,200.00	2,200.00
Dues	1,200.00	1,189.40	(10.60)	1,200.00	1,200.00	1,200.00
Legal Fees	50.00	124.00	74.00	50.00	50.00	50.00
Office Supplies	4,000.00	3,526.38	(473.62)	4,000.00	4,000.00	4,000.00
Office Furniture						
Permits & Licenses	2,400.00	1,149.00	(1,251.00)	1,500.00	1,500.00	1,500.00
Postage	500.00	428.76	(71.24)	500.00	500.00	500.00
Reimbursed Expenditures		3,029.87	3,029.87			
Fire Expenditures						
Telephone	700.00	617.30	(82.70)	650.00	650.00	650.00
Treasurer's Salary	59,510.88	60,655.32	1,144.44	62,483.20	62,483.20	62,483.20
Unclassified Payments						
Water, Coffee, etc	2,200.00	1,311.39	(888.61)	1,300.00	1,300.00	1,300.00
Total Administrative	139,904.08	143,400.39	3,496.31	142,193.40	142,193.40	142,193.40
Capital						
Skidsteer						
Building						
Glass Crusher						
Loader						
Payments Out to Reserve		20,000.00	20,000.00			
Roll Off Truck		40,000.00	40,000.00	140,000.00	140,000.00	140,000.00
Scales						
New Compactors						
Total Capital		60,000.00	60,000.00	140,000.00	140,000.00	140,000.00
Hauling						
Demo Tipping Fees	55,000.00	50,595.16	(4,404.84)	50,000.00	50,000.00	50,000.00
Electronics Disposal	7,000.00	8,523.00	1,523.00	8,000.00	8,000.00	8,000.00
Mercury Items	1,200.00	2,096.66	896.66	2,500.00	2,500.00	2,500.00
MSW Tipping Fees	155,000.00	159,507.82	4,507.82	157,443.58	157,443.58	157,443.58
Paint/HazMat Removal	5,000.00	2,200.00	(2,800.00)	5,000.00	5,000.00	5,000.00
Refrigerant	100.00		(100.00)	100.00	100.00	100.00
Septage Removal	1,000.00		(1,000.00)	500.00	500.00	500.00
Tire Removal	4,000.00	2,225.30	(1,774.70)	3,000.00	3,000.00	3,000.00
Total Hauling	228,300.00	225,147.94	(3,152.06)	226,543.58	226,543.58	226,543.58
Landfill						
Contracted Services						
Engineering						
Land Purchase						
Groundwater Monitoring	5,000.00	5,334.94	334.94			
Materials						
Total Landfill	5,000.00	5,334.94	334.94			

B.C.E.P. Solid Waste District FY 2015 Adopted Budget

Print Date 1/12/2015

Account	Current Year			Ensuing Year		
	2014 Adptd Budget	YTD 12/31/14	2014 Over (Under)	2015 Admin Budget	2015 Budget Committee	2015 Adptd Budget
Maintenance						
Air Compressor	50.00		(50.00)	50.00	50.00	50.00
Building	4,000.00	3,550.92	(449.08)	4,000.00	4,000.00	4,000.00
Cleaning Supplies	800.00	545.90	(254.10)	800.00	800.00	800.00
Compactors	500.00	67.57	(432.43)	500.00	500.00	500.00
Conveyer	500.00		(500.00)	500.00	500.00	500.00
Forklift	500.00	47.12	(452.88)	500.00	500.00	500.00
Fuel Tanks	100.00		(100.00)	100.00	100.00	100.00
Glass Breaker	2,500.00	4,075.99	1,575.99	10,000.00	10,000.00	10,000.00
Horizontal Bailer	1,000.00	2,170.32	1,170.32	1,000.00	1,000.00	1,000.00
Loader	800.00	305.93	(494.07)	800.00	800.00	800.00
Machinery & Equipment	1,000.00	892.00	(108.00)	1,000.00	1,000.00	1,000.00
Oil Collection System	1.00		(1.00)	1.00	1.00	1.00
Pickup	1,000.00	239.68	(760.32)	1,000.00	1,000.00	1,000.00
Power Screen	500.00		(500.00)	100.00	100.00	100.00
Pressure Washer	100.00		(100.00)	100.00	100.00	100.00
Roll Off Containers	4,000.00	6,099.71	2,099.71	4,000.00	4,000.00	4,000.00
Roll Off Truck	10,000.00		(10,000.00)			
Roll Off Repairs		14,915.21	14,915.21			
Roll Off Service		214.79	214.79	4,000.00	4,000.00	4,000.00
Scales	1,000.00	867.50	(132.50)	900.00	900.00	900.00
Site Work						
Skid Steer	1,500.00	8,912.62	7,412.62	1,500.00	1,500.00	1,500.00
Spare Parts & Supplies	5,000.00	3,438.87	(1,561.13)	5,000.00	5,000.00	5,000.00
Tools	500.00	908.45	408.45	500.00	500.00	500.00
Total Maintenance	35,351.00	47,252.58	11,901.58	36,351.00	36,351.00	36,351.00
Operations						
Electric	15,000.00	14,658.30	(341.70)	15,000.00	15,000.00	15,000.00
Employee Training	500.00	329.72	(170.28)	500.00	500.00	500.00
FICA Company	21,416.00	21,624.88	208.88	22,572.90	22,572.90	22,572.90
Fuel	20,000.00	23,984.60	3,984.60	20,000.00	20,000.00	20,000.00
Health Insurance	60,454.00	62,896.05	2,442.05	75,000.00	75,000.00	75,000.00
HIT - Company	5,145.00	5,057.42	(87.58)	5,292.05	5,292.05	5,292.05
Incentive Plans	1.00	9,297.06	9,296.06	10,500.00	10,500.00	10,500.00
Liability Insurance	6,632.00	5,806.93	(825.07)	7,800.00	7,800.00	7,800.00
Machine Rental						
Materials Testing	100.00		(100.00)	1.00	1.00	1.00
Operations Wages	211,984.91	223,776.15	11,791.24	214,652.88	214,652.88	214,652.88
Pittsfield Service Fee	10,000.00	10,144.11	144.11	10,144.11	10,144.11	10,144.11
Propane	3,000.00	3,764.69	764.69	3,500.00	3,500.00	3,500.00
Purchase of Recyclables						
Retirement, District Share	32,176.00	37,986.91	5,810.91	38,204.07	38,204.07	38,204.07
Safety Equipment	8,650.00	7,202.92	(1,447.08)	7,000.00	7,000.00	7,000.00
Signs		405.00	405.00			
Unemployment	6,091.00	3,315.00	(2,776.00)	2,501.00	2,501.00	2,501.00
Workmans Compensation	7,000.00		(7,000.00)	10,715.00	10,715.00	10,715.00
Total Operations	408,149.91	430,249.74	22,099.83	443,383.01	443,383.01	443,383.01
Total Expense	816,704.99	911,385.59	94,680.60	988,470.99	988,470.99	988,470.99

HEALTH OFFICER'S REPORT

The Barnstead Health Department is in transition. Since the Health Officer is not in town for an extended length of time the Deputy Health Officer assumes that role. Fab Cusson, who is not only Building Inspector, but also Deputy Health Officer performs those duties. As we roughly serve an equal amount of time it maybe a misnomer to refer to him as a deputy. In essence we have two health officers with equal authority. With his extensive construction experience, Fab is a real asset to the town. We are in the second year of this system, and to date there does not appear to be a lack of consistency. We will, however, continue to evaluate operations to identify and correct any weaknesses in the system.

Health Officers derive considerable authority from state statutes and local ordinances. Such authority has the potential to adversely affect citizens' lives. Nowhere is this more evident than with failed septic systems and rental housing standards violations. In each case, the most severe enforcement is to condemn the property, and order a notice to vacate. With this authority comes the responsibility to enforce regulations judicially and fairly. To that end we have always attempted to work cooperatively with owners to resolve any infractions. For the most part, we have been successfully achieving compliance without having to expend resources on needless litigation.

While we have gained compliance; we have spent considerable time doing so. Over the last several years we have observed an increase in complaints and inspections. With other duties, it is apparent that our budget, which has been artificially low, needs to be increased to cover these additional demands. We have requested an increase to come in line with other officers and departments that are not full time. Thank you in advance for your support in this request.

The following is a report of most of the activities performed by the health department in 2014:

-Failed Septic System Complaints	3
-Rental Housing Standard Complaints	2
-Foster Home and Day Care Inspections	2
-Nuisance Complaints	3
-Water Sampling Events	5

Respectfully submitted,

William Evans, Barnstead Health Officer
Fab Cusson, Deputy Health Officer

THE BARNSTEAD PARKS AND RECREATION COMMISSION

The Barnstead Parks and Recreation Commission is currently comprised of five individuals: Lyla Adkins; Kristie Capsalis; Allyson Vignola; Sarah Christie; and Rebecca Cantara. We express our deepest appreciation and gratitude to all prior Commission members for their service.

In 2014, BPR offered fall soccer for ages three through grade 6, winter basketball for grades K-6, and summer archery for ages 8-18. Online registration was introduced, and a drop box installed outside Town Hall for acceptance of paper registrations. We continue to improve the registration process, and are searching for a weatherproof box to make paper registration forms available for pick up.

BPR again hosted the annual Easter Egg Hunt and the third annual Halloween Trunk-or-Treat, both of which were very well attended. 2014 also brought the traditional summer concert series, culminating in an evening of fireworks made possible by the Selectmen. The Commission conducted spring cleaning at the town beach, handled installation and removal of the swim lines, and oversight and hiring of beach attendants. BPR introduced a new winter event entitled Fire and Ice, consisting of an evening of ice skating, music and hot chocolate alongside a toasty bonfire. This event was well received, and we look forward to repeating it. 2014 also saw a new and continuing community partnership between BPR, Oscar Foss Memorial Library and Barnstead Elementary School, whereby BPR is a member of the advisory committee and assists with providing programming options and support to the school's newly formed Barnstead Adventure Zone program.

In 2015, BPR will continue to offer the existing programs and events the community has come to expect. In addition, the new basketball backboards and rims purchased in late 2014 will be installed in early spring. All equipment necessary to host outdoor movie events was also purchased, and 2015 will bring the introduction of summer movie nights, where people can gather to view a free open air movie and share some popcorn. Finally, 2015 will bring a bit of a facelift to Big River Recreation Area with much needed new paint on the buildings and more extensive repairs to the ice rink.

Thoughts and ideas from the community are always welcome. We invite all to attend our monthly public meetings, held on the third Tuesday of each month at 6:30 pm at the Barnstead Elementary School library. This Commission was formed to serve the recreational needs and desires of all the residents of Barnstead, young, old and in between. The members will collaborate with and provide support to our volunteers in any way we can. We are happy to entertain ideas for new programming and opportunities, keeping in mind that volunteers are needed to assist with facilitating any such programs. Please visit our website, www.barnsteadrec.org, or find us on Facebook to volunteer, sign up for notifications and get the latest information on our facilities, programs and events.

Thank you to our volunteers Bruce Gray and Joyce Parsons for their time, knowledge and facilitation of this year's summer archery program, as well as for all the extra little things they do for us. Bruce and Joyce coordinated volunteers from the Town Highway Department and work release inmates from the Belknap County House of Corrections to accomplish the clearing of a small area at Big River Recreation Area where we anticipate installing a permanent outdoor archery target in 2015. Thank you also to the Town Highway Department members who provided assistance in many ways throughout the year. Finally, many thanks to volunteers Shawn White and Don Tash for the many hours spent in the dark and bitter cold maintaining and flooding our ice rink for all to enjoy.

As always, we extend a heartfelt thank you to all of our volunteers, including 2014’s roster of coaches and assistants. Volunteering can sometimes seem overwhelming or intimidating, and we appreciate the time and effort given by each and every volunteer. Together we are making great things happen in our community, and the success of our programs is dependent on these dedicated individuals.

Respectfully submitted,

Barnstead Parks and Recreation Commission

TREASURER REPORT

Balance on hand 1/1/2014	\$3,957.07
Total Deposit TD Bank	\$8,261.11
Special Events	\$ 700.00
Total Expenses	\$8,099.66
 Balance on hand 12/31/2014	 \$4,818.52

Respectfully submitted,
Marjorie J Terry

SUPERVISORS OF THE CHECKLIST

The year 2014 started with our first meetings on January 21st and March 1st for registration and correction of the voter checklist for the March Town and School Elections. We met again June 3rd for the State Primary—this was the last time voters could change their party before the State Primary.

During the summer months we updated, made corrections and certified nomination papers. We met again on September 2nd for correction of the checklist before the Primary. State Primary Day, September 9th was a busy day. We met again in October for corrections and registration for the General Election.

The General Election, November 4th was a very busy day with 1720 voters, voting. This was a very good turn-out. Following the election, the Supervisors spent many hours scanning the checklist to report those voters to the Secretary of State – the work does not stop at the end of Election Day!

The Voter Checklist numbers at 3062 voters for the Town of Barnstead. How wonderful that we have the freedom to vote, it's not only your right, it's a privilege!

Frances Eastman retired after serving as a Supervisor of the Checklist after 37 years. We thank her for her time and dedication to serve this job and the Town of Barnstead.

Jessie Fifield was appointed to fill in as the third Supervisor of the Checklist.

Respectfully submitted,

Judith L. Forsyth



Jean Eastman receiving her plaque for 37 years as a Supervisor of the Checklist

BARNSTEAD HISTORICAL SOCIETY

The Barnstead Historical Society along with the Oscar Foss Memorial Library co-sponsored, in March, "Town Meeting" presented by Rebecca Rule, this was a wonderful evening with a good representation from the Town. The two groups also did a successful program on October 24th "Cemeteries of NH". Funding for the two programs was made by the State of NH Humanities to Go. We are grateful for their sponsorship. The year 2015 will bring two more programs funded by the Humanities, they will be presented in April and October - so please watch for them. They are free to all.

In July, eight of the members met and moved boxes, pictures, books and treasures to our newly painted home, upstairs over the kitchen, at the front of the Town Hall. A local gentleman graciously painted the room and floor for us, our many thanks of appreciation goes out to him. We purchased some new tables, storage boxes and shelving. It will be a much improved storage area once we are finished. We want to thank you, the Board of Selectmen for allowing us to use this large space.

We received many treasures over the year, a drop cloth from the North Barnstead Sportsman's Club, snowshoes from Tim Steven's home, a wonderful school picture of the 1920's, a walking stick and all the books of minutes of the North Barnstead Crescent Grange. We would like to thank the families and friends for these donations. In August, Jim and Marilyn Thyng presented a special program on General Harrison R. Thyng's military career. It was an interesting, informative evening and was very well attended. Our thanks to the Thyng family for sharing their father's life with us.

We participated in three displays: Memorial Day, we opened the Lock-up; the Gathering on the Green and Veteran's Day in conjunction with the Earl Clark #42 American Legion.

The Society sold cookies, popcorn and soda at one of the summer concerts. We also had a very successful raffle. We would like to thank Joanne Locke for the quilt, the Pitman Farm for the blueberries and the Library for the Jeremiah Jewett's book History of Barnstead New Hampshire.

When visiting the Library, the Historical Society maintains a display cabinet in the Reading Room which had three different themes this year.

October was our last meeting of the year with election of officers. We want to recognize and thank Roger Nelson for his years as Director and active membership.

We are looking for pictures and information on our local Veterans that were involved from the Korean War to current service -1950 to the present. You may leave this information at the Town Office or PO Box 11, Ctr. Barnstead, 03225, in care of the Barnstead Historical Society.

We extend to you an open invitation to our 2015 meetings which will be April 23, June 25, August 27 and October 22. Our meetings start with potluck suppers and are followed by the business portion.

Respectfully submitted,

Jeannie Terry and Denise Adjutant, Co-Presidents
Kenneth Pitman, Vice-President
Betsy Webber, Secretary
Denise Adjutant, Treasurer

Board of Directors:
Karlene Normandin
Edward Tasker
Paul Webber

STATE REPRESENTATIVE REPORT
GUY COMTOIS
BARNSTEAD
Member of the Fish & Game Committee

This year the legislature will be tackling the biennial budget. Unfortunately, as we work to bring in a balanced budget we are starting off with red ink.

As promised, I have introduced a bill to give NH vehicle owners an opportunity to purchase two different license plates; a pediatric cancer license plate or a breast cancer license plate. If passed, the license plates will not go into effect until there are 1,000 pre-purchased for each type. The objective of this bill is to raise money to support NH patients and families as they battle these cancers.

Last year a bill I co-sponsored HB608 (Rabbit & Poultry bill) passed both houses unanimously and was signed by the Governor. This means that small and beginner farmers can now sell directly to NH Restaurants once they take a Safety Class from the UNH Cooperative Extension.

At the county level, through the determination of the County Delegation we were able to squash the building of a \$42 million dollar county jail. The jail is in need of repair, but we believe that it can be accomplished for about \$12 million dollars, saving county taxpayers \$30 million dollars from the original design. As we tackle the county budget, we are concerned that the state will take away the money that is meant for the county nursing home (all county nursing homes), which will make the county budget process very difficult. I will work diligently to be a good steward of your hard earned dollars at both the county and state level.

I would like all of you to know that I am available to hear your concerns, answer your questions, and help in any way I can. The best way to contact me is by phone at (603) 776-8989.

Respectfully submitted,

Guy Comtois
State Representative
Belknap District 7

**OVERSEER OF PUBLIC WELFARE
ELAINE SWINFORD**

2014 was a busy year with assistance for heat and utilities. With the Federal cut back for fuel assistance, the Town had to pick up the difference. Utilities, mostly electricity, were a big chunk this year.

Our supply of cut wood is gone, with only log length available. Still, we were able to send wood to those who had the ability to cut and split it for their own use.

The summer was uneventful this year and as we moved towards the fall the weather was mild and needs were few. When the weather turned cold in October, November and December the fuel requests increased. All were met and our residents were warm.

To all that donated to our Thanksgiving and Christmas assistance program “Thank you”, these programs could not happen without your support. We appreciate all the help given.

Respectfully submitted,

Elaine Swinford



If you need a helping hand.

LAKES REGION PLANNING COMMISSION

103 Main Street, Suite #3
Meredith, NH 03253
Tel (603) 279-8171
Fax (603) 279-0200
www.lakesrpc.org



FOR TOWN ANNUAL REPORTS LAKES REGION PLANNING COMMISSION 2013 – 2014 (FY14)

The Lakes Region Planning Commission (LRPC) is an organization created by Lakes Region communities according to state law for the broad purpose of responding to and shaping the pressures of change in a meaningful way. With a service area covering over 1,200 square miles in Belknap, Carroll, Grafton and Merrimack Counties, the LRPC provides a wide range of planning services to member municipalities. As our economy and world change, so does the work we are engaged in. The Commission offers direct and support services to help our communities meet tomorrow's challenges. Our services include technical assistance, geographic information systems, transportation planning, land use, environmental planning, hazards planning and economic development. Local, state, and federal resources primarily fund the LRPC. We also maintain a regular dialogue with state agencies as a resource for the entire Lakes Region. Our overall goal is to provide support, knowledge, and guidance to the governments, businesses, and citizens of the Lakes Region.

Some of the services provided on behalf of the Town of Barnstead and the region in the past fiscal year are noted below:

OUTREACH

- Organized a meeting on August 28 with riparian residents for a presentation about the NH Department of Environmental Services (NHDES) Suncook River Fluvial Erosion program. Communicated with an LRPC Commissioner, other Town Officials, and the NHDES Geomorphologist.
- Responded to a call from a Town resident who asked if the Fluvial Erosion Hazard study might be expanded to cover the Big River (a Suncook tributary) where there is substantial woody debris in the river. Directed call to the NHDES and notified the Town LRPC Commissioner.
- Provided road survey files and an explanation of the road survey data collected by LRPC at the Town's request in 2012.
- Responded to Town's request for Road Safety Management System documentation for use in their Master Plan.
- Provided copies of the NH Planning and Land Use Regulations book to the Town at considerable savings.

REGIONAL SERVICES

- Completed, mailed, and added the 2014 Development Trends report to LRPC website with accompanying links and supporting text.
- Convened a Municipal Law Lecture on Land Use Statute Changes and Recent Case Law and Making Effective Decisions and Notice of Decisions at the Beane Conference Center in Laconia on June 24.
- Secured funding from the NH Department of Environmental Services for the construction and completion of a stormwater retention basin in Paugus Bay.
- Participated in Laconia's Multicultural Festival.
- The June 16, 2014 Annual Meeting was held at Church Landing in Meredith, with featured speaker NH Department of Resources and Economic Development Commissioner Jeffrey Rose. Over 95 attendees socialized, enjoyed the awards presentations and Commissioner Rose's speech.
- Provided support to and attended the NH Department of Environmental Services for the 25th anniversary of the Rivers Management and Protection Program.



- Used Community Viz software for buildout/scenario planning for communities and the region.
- Communicated with the Nashua and Rockingham Regional Planning Commissions regarding Regional Economic Model Initiative for the Lakes Region with local scenarios such as Advanced Manufacturing and Entrepreneurship.
- Convened several Pemigewasset River Local Advisory Committee (PRLAC) meetings. Developed a Letter of Support on behalf of LRPC for the Trout Unlimited proposal to conduct a Stream Crossing. Assisted PRLAC with the demonstration of its water-monitoring program.
- Convened several Lakes Region Plan Advisory Committee meetings. Completed a Draft Lakes Region Plan, posted to the LRPC website and distributed to Town/City Managers, Town Administrators/City Councils, Boards of Selectmen, Planning Boards, Town/City Planners, and libraries in the region per NH RSA 36:47.
- Planned, organized, and attended a Regional Housing Workshop on Friday, September 27 at the Meredith Community Center.
- Hosted the NH Association of Regional Planning Commissioners booth and presented at the NH Municipal Association Annual Conference on November 7.
- Attended and presented findings of the WOW Trail Health Impact Assessment to the Board of Directors. Assisted with the preparation of a two-page Health Impact Assessment summary handout.

HOUSEHOLD HAZARDOUS WASTE

- With assistance from area communities and NH DES, conducted the annual Lakes Region Household Hazardous Waste Collections, which occurred over two consecutive Saturdays in the summer at eight locations. A total of 1,699 household contributed from the 24 participating Lakes Region communities; 20,000 gallons of waste were collected and removed from the region in an environmentally safe manner.
- Researched and presented information on Paint Stewardship at the April Commission meeting.
- With support from the NH DES, 6,000 Flipbooks with tips and recipes for Alternatives to Household Hazardous Waste have been distributed to area residents.
- Solicited new bids from qualified hazardous waste haulers to help ensure that future HHW collections will be fiscally and environmentally responsible and sound.
- Created and updated google map with HHW collection locations and information; posted map to website.

EDUCATION

- Organized and hosted public Municipal Law Lecture on Land Use Statute Changes and Recent Case Law, and Making Effective Decisions and Notices of Decisions with Attorneys Bernie Waugh and Daniel Crean as Keynote Speakers.
- Convened six Commission meetings and facilitated discussion on: Searching for an Economic Recovery, Comprehensive Economic Development Strategies, LRPC Brownfields Assessment Program Overview, Transportation Improvements – Public Involvement Process, The Lakes Region Plan: An Update, Household Hazardous Waste, and Paint Stewardship.

ECONOMIC DEVELOPMENT

- Completed an update to the Lakes Region Comprehensive Economic Development Strategy (CEDS) a one year project funded through the US Economic Development Administration (EDA). The CEDS is a road-map to help guide local and regional economic development policies and to provide funding opportunities from EDA for projects identified in the CEDS.
- Coordinated with area economic development groups including Belknap Economic Development Council (BEDC), Capital Region Development Corporation (CRDC), Franklin Business and Industrial Development

Corporation (FBDIC), and Mount Washington Valley Economic Council in pursuit of workforce development and growth opportunities for the region.

- Drafted a Regional Broadband Plan. Attended the NH Office of Energy and Planning Statewide Broadband Meeting in June.
- The Environmental Protection Agency awarded a \$200,000 for clean-up grants under LRPC's Brownfields Program. Completed, published and distributed the Brownfields RFP; selected and signed agreement with engineering consultant. Performed outreach and collected six site nomination forms; assisted with set up of project meeting with site owners and consulting firm; facilitated eligibility determination process.

TRANSPORTATION

- Conducted over 170 traffic and turning movement counts around the region.
- Completed and distributed the draft Travel Demand Management study report.
- Received funding through the NH Department of Transportation (NH DOT) to initiate a new Scenic Byways Plan. Established Scenic Byways Advisory Committee, reviewed documentation of project/committee member roles.
- Convened several meetings of the LRPC Transportation Technical Advisory Committee (TAC) to enhance local involvement in regional transportation planning and project development.
- Participated in and reviewed the Governor's Advisory Commission on Intermodal Transportation (GACIT) information relative to Lakes Region projects in the Ten Year Plan (TYP) 2015-2024.
- Assisted with the successful application to fund the expansion of transportation services for the elderly and disabled in Carroll County. Attended several Mid-State Regional Coordinating Council and Carroll County Regional Coordinating Council meetings. The RCCs advise the State Coordinating Council on public transit issues in their respective locations.
- Created, printed, and distributed outreach brochure and holders to RCC members for distribution to sites.
- Attended UNH Technology Transfer Center training on Land Use Planning and Highway Departments and Roads Scholar workshop title "A Hard Road to Travel".
- Attended the UNH T2 training on Culvert Maintenance, and "Navigating MAP 21" in Concord, and funding legislation and opportunities for funding and promoting bicycle and pedestrian projects.
- Attended Transportation Planning Collaborative meeting in Concord with Regional Planning Commission planners' statewide, NHDOT, and Federal Highway Administration staff.
- Provided links to the 2012 Bicycling and Walking Plan on the LRPC website along with the plan's Conceptual Design Supplement.
- Organized and attended a meeting with area transportation providers to discuss opportunities for collaboration on Commute Green NH grant, submitted proposal to NHDOT through Central NH Regional Planning Commission.
- Facilitated the Regional Transportation Workshop in November in Meredith.
- Attended a Lakes Region Transportation Summit in Belmont hosted by Senator Hosmer.
- Received Governor & Council approval on the 5310 Formula Funds for RCC outreach.
- Participated in a NH Route 16 Corridor Safety Assessment with the NH Department of Transportation and North Country Council.

BARNSTEAD FIREFIGHTERS ASSOCIATION

Barnstead Firefighters Association (BFA) was formed in 2011 to provide additional support and aid to the town's Fire Rescue Department, at no cost to the taxpayers. Consistent with that goal, the Barnstead Firefighters Association has engaged in a number of activities during calendar year 2014 that lent support to the Barnstead municipal Fire Rescue Department and to the community of the Town of Barnstead.

Jake Weber Scholarship Fund

Jake Weber was a Lieutenant on Barnstead Fire Rescue who died unexpectedly in his sleep in October 2013. Lt. Weber was a very valuable member of the Department who touched the hearts of many and will be deeply missed. Barnstead Firefighters Association has established a scholarship fund in honor of Jake to provide a scholarship award to a student who intends to pursue an education in firefighting and/or emergency medical services. Monies for the scholarship fund have been raised by the sale of tee-shirts honoring the memory of Jake Weber. Jake grew up in Colebrook, NH and was a member of the Colebrook Fire Department. After his marriage in 2008, Jake moved to Underhill, VT and was a volunteer on the Underhill/Jericho Fire Department. Tee-shirt sales to sustain the scholarship fund have been strongly supported by all three communities of Barnstead, Colebrook and Underhill. In addition to the sale of Weber tee-shirts, funds raised by the 2014 Barnstead Firefighters Association road race have been dedicated to the scholarship fund.

Road Race

BFA sponsored the third annual Barnstead Firefighters Association road race on August 23, 2014. Once again, the race was a great success which attracted nearly ninety contestants. The race was supported by \$300.00 in donations from local businesses and raised \$1800.00 for the Jake Weber Scholarship Fund.

Support for Gilmanton-Barnstead Fire Explorers

We are very pleased to announce that the Gilmanton-Barnstead Fire Explorers Post 900 won the Outstanding Post of the Year award for the state of New Hampshire in 2014. In addition, Lieutenant Brian Cottrell of Barnstead Fire Rescue won the award for Outstanding Advisor of the Year for the state of New Hampshire. Much credit is owed to Lt. Cottrell for guiding our explorers to their exceptional success. The Gilmanton-Barnstead Fire Explorers is an organization that enables teenagers to learn teamwork skills and firefighting expertise by teaching them firefighting work practices. The Explorer organization gives these teens the opportunity to learn practical skills, introduces them to the concept of community service and opens the door to the firefighting community as a potential career. To support the Explorer organization, Barnstead Firefighters Association once again shared the funding of the Explorers annual 2014 recharter fee with the Gilmanton Firefighters Association.

Funeral Reception for Geraldine Bowen

Geraldine Bowen was a founding and long-time member of the Center Barnstead Ladies Auxiliary. Her husband, Burton Bowen, was a firefighter with the Center Barnstead Fire Department and died in the line of duty at a fire in 1985. Gerry Bowen died in November 2014. In recognition of her and her family's dedication and sacrifices to the fire service in the town of Barnstead, Barnstead Firefighters Association hosted a reception for family members and friends of the Bowen family following Gerry's funeral on November 29, 2014.

Barnstead Firefighters Association is dedicated to continue its activities to support the Barnstead Municipal Fire Department. BFA's goal for these activities is to help keep our firefighters/EMTs safe during response calls and, thereby, provide the people in our town effective public safety services. The support of community members is critical to achieve this goal.



TOWN OF BARNSTEAD
George R. Krause, II
Report of Forest Fire Warden and State Forest Ranger

Barnstead Fire-Rescue and the State of New Hampshire Division of Forests & Lands, work collaboratively to reduce the risk and frequency of wildland fires in New Hampshire. To help us assist you, please contact Station 2 (269-4121) to arrange to get a permit before doing ANY outside burning. The Town of Barnstead requires burning permits year-round to keep everyone safe. The New Hampshire Department of Environmental Services also prohibits the open burning of household waste. Safe open burning requires diligence and responsibility. Help us to protect New Hampshire's forest resources. For more information please contact the Division of Forests & Lands at (603) 271-2214, or online at www.nhdf.org.

This past fire season started in early April with the first reported fire on April 7th. April, which is the traditional start to our spring fire season, began very dry with unseasonably dry conditions continuing through the entire month. This dry pattern continued through the first half of May. 80% of our reported fires this season occurred during this six week period. The largest fire was 24 acres, occurring in the town of Tamworth. From mid May through early September, above average rainfall kept our total acreage burned statewide at 72 acres. This is the smallest amount of acreage burned statewide in several years. Late August through late September though brought a dry trend to northern areas, resulting in several deep-burning remote fires. Our fire danger days correlated well with the days that there were fires actually reported. The statewide system of 16 fire lookout towers continues to operate on Class III or higher fire danger days. Our fire lookouts are credited with keeping most fires small and saving several structures due to their quick and accurate spotting capabilities. The towers fire spotting capability was supplemented by the NH Civil Air Patrol when the fire danger was especially high. Many homes in New Hampshire are located in the wildland urban interface, which is the area where homes and flammable wildland fuels intermix. Several of the fires during the 2014 season threatened structures, and a few structures were burned, a constant reminder that forest fires burn more than just trees. Homeowners should take measures to prevent a wildland fire from spreading to their home. Precautions include keeping your roof and gutters clear of leaves and pine needles, and maintaining adequate green space around your home free of flammable materials. Additional information and homeowner recommendations are available at www.firewise.org. Please help Smokey Bear, your local fire department, and the state's Forest Rangers by being fire wise and fire safe!

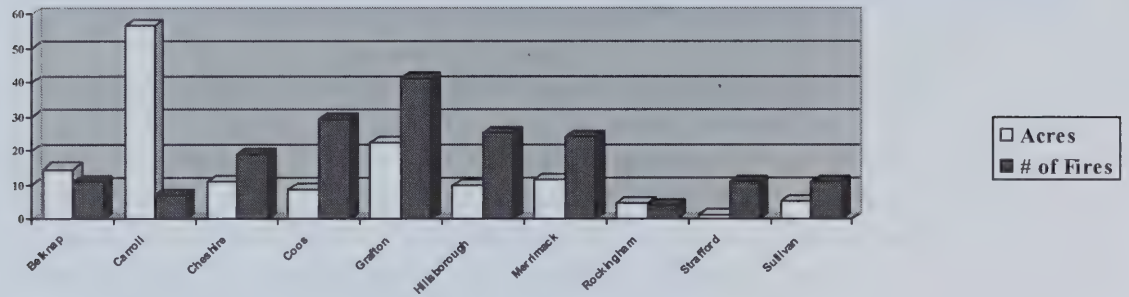
2014 FIRE STATISTICS

(All fires reported as of November 2014)

(figures do not include fires under the jurisdiction of the White Mountain National Forest)

COUNTY STATISTICS		
County	Acres	# of Fires
Belknap	3.1	5
Carroll	24	4
Cheshire	6.8	7
Coos	5.3	18
Grafton	8.2	32
Hillsborough	6.1	20
Merrimack	15.5	11
Rockingham	1.1	8
Strafford	0.4	5
Sullivan	1.5	2





CAUSES OF FIRES REPORTED

		Total	Fires	Total Acres
Arson	2	2014	112	72
Debris	52	2013	182	144
Campfire	10	2012	318	206
Children	2	2011	125	42
Smoking	5	2010	360	145
Railroad	0			
Equipment	5			
Lightning	1			
Misc.*	35	(*Misc.: power lines, fireworks, electric fences, etc.)		

ONLY YOU CAN PREVENT WILDLAND FIRE

MARRIAGES REGISTERED IN THE TOWN OF BARNSTEAD

For the Year Ended December 31, 2014

DATE OF MARRIAGE	PLACE OF MARRIAGE	NAME / SURNAME OF BRIDE & GROOM	RESIDENCE
01/16/14	CONCORD, NH	TALLENT, WILLIAM H. CONNER, ROBIN M.	CTR BARNSTEAD, NH CTR BARNSTEAD, NH
02/15/14	BRETTON WOODS	BRUNELLE, BRIAN R. YOON, CHRISTINA Y.	CTR BARNSTEAD, NH CTR BARNSTEAD, NH
04/12/14	EPSOM, NH	CLEGG, JOHN A. LANGLEY, MARIANNE	CTR BARNSTEAD, NH CTR BARNSTEAD, NH
05/17/14	CHICHESTER, NH	MCGILVRAY, MATTHEW D. ROY, MEREDITH A.	CTR BARNSTEAD, NH ALTON, NH
05/24/14	HENNIKER, NH	O'DONNELL, TIMOTHY H. RUDDY, KIMBERLY A.	BARNSTEAD, NH BARNSTEAD, NH
05/31/14	CHICHESTER, NH	CANTARA, NICHOLAS D. RICHARDS, REBECCA L.	BARNSTEAD, NH BARNSTEAD, NH
05/31/14	DEERFIELD, NH	MITCHELL, AARON J. LEUCHTER, JACQUELYN A.	PITTSFIELD, NH CTR BARNSTEAD, NH
06/28/14	CTR BARNSTEAD, NH	LAMONT, BENJAMIN R. FRENETTE, KELLY M.	CTR BARNSTEAD, NH CTR BARNSTEAD, NH
08/02/14	NASHUA, NH	VERRILL, DENNIS J. D'ANJOU, DANIELLE A.	CTR BARNSTEAD, NH NASHUA, NH
08/02/14	CTR BARNSTEAD, NH	BELLEMARE, IVAN G. ROBERGE, CHRISTINE M.	CTR BARNSTEAD, NH CTR BARNSTEAD, NH
08/02/14	DOVER, NH	GUBELLINI, JOHN M. LAZANAS, MARIA A.	CTR BARNSTEAD, NH CTR BARNSTEAD, NH
08/09/14	BARNSTEAD, NH	IRVING, JOSEPH A. DENONCOURT, SADIE M.	BARNSTEAD, NH BARNSTEAD, NH
08/17/14	CHICHESTER, NH	ROBERTS, CHRISTOPHER J. BOUSQUET, MARIAH C.	CTR BARNSTEAD, NH CTR BARNSTEAD, NH



MARRIAGES REGISTERED FOR THE TOWN OF BARNSTEAD FOR THE YEAR ENDING DECEMBER 31, 2014

DATE OF MARRIAGE	PLACE OF MARRIAGE	NAME / SURNAME OF BRIDE & GROOM	RESIDENCE
08/30/14	BARNSTEAD, NH	IRISH, CHRIS K. BARTELS, ELIZABETH S	SKOWHEGAN, ME CTR BARNSTEAD, NH
08/31/14	HAMPTON, NH	YOUNG, DONALD P. SMITH, MELODY L.	BARNSTEAD, NH GONIC, NH
09/14/14	LACONIA, NH	AVERY, JOSHUA J RAY, JAMIE L	LACONIA, NH CTR BARNSTEAD, NH
09/20/14	BARNSTEAD, NH	MALONE JR., THOMAS R. DESIMONE, JEAN A.	BARNSTEAD, NH BARNSTEAD, NH
09/26/14	SANBORNTON, NH	PRICE, RICHARD C. MARTIN, KRISTA L.	CTR BARNSTEAD, NH CTR BARNSTEAD, NH
11/10/14	BARNSTEAD, NH	SESEN, SCOTT A. GOLDIE, CAROL J.	CTR BARNSTEAD, NH CTR BARNSTEAD, NH
12/27/14	EPSOM, NH	LEMIEUX, STEVEN M MCALLISTER, JORDAN M	BARNSTEAD, NH NORTHWOOD, NH
12/28/14	SOMERSWORTH, NH	BARTELS, ALEXANDRE N SRBEK, SAMANTHA	BARNSTEAD, NH ALTON BAY, NH

BIRTHS REGISTERED FOR THE TOWN OF BARNSTEAD **For the year ended december 31, 2014**

BIRTH DATE	PLACE OF BIRTH	NAME OF CHILD	NAME OF FATHER	NAME OF MOTHER
01/05/14	CONCORD, NH	RUSSO, SPENCER PAUL	RUSSO, PAUL	FLICK, SARAH
01/17/14	CONCORD, NH	JACKSON, JAZMINE MARIE	JACKSON, DANIEL	JACKSON, JACQUELINE
01/24/14	CONCORD, NH	LEONARD, CHLOE TRINA-MARIE	LEONARD, JASON	LEONARD, NICOLE
02/01/14	CONCORD, NH	WHOLLEY, EVAN PATRICK	WHOLLEY, JEFFREY	WHOLLEY, DAVLYN
02/02/14	CONCORD, NH	DEAN, A/VA ANN	DEAN JR, EDWARD	VERVILLE, JESSICA
04/04/14	CONCORD, NH	NOWAK, ERIKA BRIANNE	NOWAK, MATTHEW	DENISON, NIKKI
04/13/14	CONCORD, NH	SEIBERT, MICAELA LORRAINE	SEIBERT, ANDREW	SEIBERT, LINDSEY
04/18/14	LEBANON, NH	DAVIS, ALAN KELLEY	DAVIS, SHELBY	DAVIS, RHONDA
04/18/14	LEBANON, NH	DAVIS, RANDALL ROBERT	DAVIS, SHELBY	DAVIS, RHONDA
05/20/14	MANCHESTER, NH	AUTHIER, AMITY JAYNE	AUTHIER, CHRISTOPHER	GAGNON, ERIN
06/07/14	CONCORD, NH	DIENER, BOBBY ISALAH	DIENER, JOSEPH	DIENER, LISA
06/08/14	BARNSTEAD, NH	BATCHELDER, LYLAH ROSE	BATCHELDER, OSSIAN	AUBUCHON, SHEANNA
06/11/14	CONCORD, NH	YELLE, WILLIAM CHASE	YELLE, JONATHAN	YELLE, KATHLEEN
06/12/14	CONCORD, NH	SYLVESTER, HAYDEN PIERCE	SYLVESTER, JUSTIN	SUTIN, DINA
06/21/14	CONCORD, NH	BEMIS, MICHAEL PETER	BEMIS, DANIEL	BEMIS, EMILY
07/11/14	ROCHESTER, NH	JONES, CALLIEROSE SIMONE	JONES, JOSEPH	RIVKIN, VIRGINIA
07/11/14	CONCORD, NH	CLARK, SAMUEL PATRICK	CLARK, JASON	CALDERONE, CHRISTINE
07/11/14	CONCORD, NH	COOKINHAM, RYLEE CHANNING	COOKINHAM, TYLER	MERRITZ, JOHANNA
07/11/14	CONCORD, NH	DICKEY, SPENCER GEORGE	DICKEY, JONATHAN	DICKEY, STEPHANIE
07/15/14	CONCORD, NH	HUTCHINS, SIMON D W	HUTCHINS, PETER JAMES	OVERHOLSER, RITA
07/15/14	CONCORD, NH	KELLEY, BRAYDEN SCOTT	KELLEY, SCOTT	NOONAN-KELLEY, KATHLEEN
07/20/14	CONCORD, NH	PICOTT, KHYLEE MARIE	PICOTT, CHRISTOPHER	VIEN, TRISHA
07/26/14	CONCORD, NH	ROGENSKI, BENJAMIN THOMAS	ROGENSKI, BRETT	ROGENSKI, JANET
07/26/14	CONCORD, NH	ROGENSKI, SARAH GILES	ROGENSKI, BRETT	ROGENSKI, JANET
08/22/14	DOVER, NH	KING, MARIE ELIZABETH	KING III, HAROLD	KING, CYNTHIA
08/25/14	ROCHESTER, NH	VIEIRA, MARLEY MELANIE	VIEIRA, ISAIAS	VIEIRA, NATASHA
09/10/14	CONCORD, NH	AMOUR, MAYA VIVIAN	AMOUR, DAVID	AMOUR, ANGELINA
09/17/14	CONCORD, NH	PIERCE, WILLOW LYNN	PIERCE, WAYNE	PIERCE, AUDRA
09/23/14	LEBANON, NH	DOUCETTE, JAYCE WILLIAM E		DOUCETTE, PAIGE
10/01/14	NO CONWAY, NH	HUDSON, JOSEPHINE LEE	DUBIS, STEPHEN	HUDSON, RACHAEL
10/23/14	CONCORD, NH	BARLOW, GRACE MARIE	BARLOW III, VAN	BARLOW, JENNA
11/11/14	DOVER, NH	WRIGHT, CAROLINE FRANCESCA	WRIGHT, CHRISTOPHER	WRIGHT, JENNIFER
11/14/14	CONCORD, NH	COSTANZO, ABIGAIL PATRICIA	COSTANZO, JOSEPH	COSTANZO, ANDREA
12/07/14	CONCORD, NH	LAMONT, AIDEN LORISSE	LAMONT, BENJAMIN	LAMONT, KELLY
12/11/14	CONCORD, NH	MOUSSEAU, LINCOLN CHESTER	MOUSSEAU, SHELBY	HANNAFORD, HEATHER
12/13/14	CONCORD, NH	LOCKE, CARLI ROSE	LOCKE JR, ARTHUR	DOUCETTE, REBECCA

DEATHS REGISTERED FOR THE TOWN OF BARNSTEAD

For the year ended december 31, 2014

Date of Death	Place of Death	Name of Deceased	Father's Name	Mother's Maiden Name	Military
01/15/14	BOSCAWEN	PINKHAM, ETHEL	MC ALLISTER, ARTHUR	WILLIS, MERTIE	N
03/01/14	CTR BARNSTEAD	DOUCETTE, SR, PAUL	DOUCETTE, ERNEST	GAFFAM, ALMA	Y
03/04/14	BARNSTEAD	LAPRISE, TANYA	LAPROSE, BRUNO	LAWSON, DARLENE	N
03/18/14	CONCORD	CHIOCCOLA, MICHAEL	CHIOCCOLA, GAETANO	GRASSO, MARY	Y
04/09/14	EPSOM	DOUCETTE, SALLY	JACKSON, ROBERT	LUCE, HAZEL	N
05/02/14	CONCORD	PRESCOTT, ALAN	PRESCOTT, FREDERICK	WILSON, HAZEL	N
05/14/14	CONCORD	VAIL JR, LAWRENCE	VAIL SR, LAWRENCE	MC KENNEY, MABEL	Y
05/14/14	CONCORD	BIEWALD, MONIKA	HAENSZKE, ERICH	DOLINSKI, ILSE	N
05/24/14	CONCORD	PINTO, ANDREA	PINTO, ROBERT	CLEMENT, CHRISTINE	N
05/25/14	CONCORD	EVANS, ROBERT	EVANS, PAUL	GILSON, MARION	Y
06/05/14	CTR BARNSTEAD	MACISAAC, PETER	MACISAAC, EDWARD	TOMPKINS, JOANNE	N
08/04/14	CTR BARNSTEAD	WATERMAN, JOHN	WATERMAN, THOMAS	MILLS, ALICE	Y
09/28/14	CTR BARNSTEAD	GARDNER, FRANCIS	GARDNER, JAMES	TAURISANO, NANCY	N
09/29/14	CONCORD	HERBERT, BERNARD	HERBERT, ARCHIE	ROLLINS, MARY	Y
10/01/14	BARNSTEAD	SMITH, JUDITH	OWEN, ORDEN	LOCKWOOD, NANCY	N
10/31/14	BARNSTEAD	DEMARIA, ROBERT	DEMARIA, JOSEPH	GALL, HELEN	N
11/20/14	CONCORD	BOWEN, GERALDINE	CORSON, CLYDE	SWAIN, ESTHER	N
11/24/14	CONCORD	PROVENCAL, ARTHUR	PROVENCAL SR, MAXIM	DUPONT, GEORGIANNA	N
11/29/14	CONCORD	GRAVES, WILLIAM	GRAVES, HAROLD	FOSS, BELLE	N
12/01/14	CTR BARNSTEAD	FITZPATRICK, MAUREEN	LARKIN, EDWARD	CONWAY, GRACE	N
12/29/14	CONCORD	MUNROE, PATRICIA	BROWN, PHILLIP	CROSSETTE, MARJORIE	U

PUBLIC NOTICE

RESTORATION OF INVOLUNTARY MERGED LOTS

674:39-aa Restoration of Involuntarily Merged Lots. –

I. In this section:

(a) “Involuntary merger” and “involuntarily merged” means lots merged by municipal action for zoning, assessing, or taxation purposes without the consent of the owner.

(b) “Owner” means the person or entity that holds legal title to the lots in question, even if such person or entity did not hold legal title at the time of the involuntary merger.

(c) “Voluntary merger” and “voluntarily merged” means a merger under RSA 674:39-a, or any overt action or conduct that indicates an owner regarded said lots as merged such as, but not limited to, abandoning a lot line.

II. Lots or parcels that were involuntarily merged prior to September 18, 2010 by a city, town, county, village district, or any other municipality, shall at the request of the owner, be restored to their premerger status and all zoning and tax maps shall be updated to identify the premerger boundaries of said lots or parcels as recorded at the appropriated registry of deeds provided:

(a) The request is submitted to the governing body prior to December 31, 2016.

(b) No owner in the chain of title voluntarily merged his or her lots. If any owner in the chain of title voluntarily merged his or her lots, then all subsequent owners shall be estopped from requesting restoration. The municipality shall have the burden of proof to show that any previous owner voluntarily merged his or her lots.

III. All decisions of the governing body may be appealed in accordance with the provisions of RSA 676.

IV. Any municipality may adopt local ordinances, including ordinances enacted prior to the effective date of this section, to restore previously merged properties that are less restrictive than the provisions in paragraph I and II.

V. The restoration of the lots to their premerged status shall not be deemed to cure any non-conformity with existing local land use ordinances.

VI. Municipalities shall post a notice informing residents that any involuntarily merged lots may be restored to premerger status upon the owner’s request. Such notice shall be posted in a public place no later than January 1, 2012 and shall remain posted through December 31, 2016. Each municipality shall also publish the same or similar notice in its 2011 through 2015 annual reports.

STATE OF NEW HAMPSHIRE
Town of Barnstead
Warrant for 2014 Annual Meeting
SUMMARY

THE POLLS WILL BE OPEN FROM 7:00 A.M. to 7:00 P.M.

To the inhabitants of the Town of Barnstead in the County of Belknap in said state, qualified to vote in Town Affairs:

You are hereby notified to meet at the Barnstead Town Hall in said Barnstead on Tuesday, the Eleventh (11th) day of March, next at 7:00 a.m. of the clock in the forenoon, to act upon the following subjects:

1. To choose all necessary Town officers for the year ensuing.

			VOTES
2 Selectmen	3 year terms	ANDREW HOULE	382
		PRISCILLA TIEDE	484
1 Road Agent	3 year term	JAMES DOUCETTE	515
1 Trustee of Trust Funds	3 year term	KAREN MONTGOMERY	586
1 Library Trustee	3 year term	SUZANNE ALLISON	576
1 Library Trustee	1 year term	HEATHER CARTER	590
1 Supervisor of Checklist	6 year term	JUDITH FORSYTH	608
1 Moderator	2 year term	VERNON HIPKISS	597
2 Budget Committee Members	3 year terms	WILLIAM HAYNES	484
		ALAN GLASSMAN	466
1 Budget Committee Member	2 year term	DANIELLE KRAUSE	564
2 Planning Board Members	3 year terms	KATHERINE PRESTON	405
		KAREN SCHACHT	418
1 Planning Board Member	2 year term	DANA FRENETTE	328
1 Overseer of Public Welfare	1 year term	ELAINE SWINFORD	576

2. To vote by official ballot on amendments to the Barnstead Zoning Ordinance, as proposed by the Barnstead Planning Board, as follows:

1. Are you in favor of the adoption of Question #1, as proposed by the Planning Board for the Town of Barnstead Zoning Ordinance, as follows:

To revise Article 12, section 12-16 of the Zoning Ordinance – Growth Management Regulation, to change the Sunset date from April 1, 2014 to April 1, 2019.

PASSED 361 YES, 269 NO

2. Are you in favor of the adoption of Question #2, as proposed by the Planning Board for the Town of Barnstead Zoning Ordinance, as follows:

To delete Sections 14-4.03, 14-5.04 and 14-8 Signs from Article #14 and insert in place thereof a new Sign Ordinance to be Article #14 Section 14-8.

PASSED 308 YES, 304 NO

3. Are you in favor of the adoption of Question #3, as proposed by the Planning Board for the Town of Barnstead Zoning Ordinance, as follows:

To incorporate the definitions from the Subdivision Regulations and to add the definition of a trailer to Article 2, Section 2-1: Definitions?

Definition: Trailer – a manufactured structure that sits on a steel frame chassis with transverse axles that move the structure or that can be easily removed.

PASSED 390 YES, 238 NO

The second session for the purpose of discussing and voting upon the remaining articles of the Town Warrant shall be held on Saturday, March 15th, 2014, at 9:00 a.m. at the Barnstead Elementary School.

3. To hear the Reports of Agents, Auditors, Committees or Officers chosen and to pass any vote relating thereto.

PASSED VOICE VOTE

4. To see if the Town will vote to raise and appropriate the amount of Fifty Five Thousand Dollars (\$55,000) to purchase the property at Route 28 and Oxbow Road, Map 10 Lot 52-1, 7.932 acres and Lot 52-2, 7.368 acres. This is a special warrant article per RSA 32:3, VI. (Recommended by Selectmen 4-1) (Not Recommended by Budget Committee 2-4). (Tax rate impact: 12 cents).

FAILED VOICE VOTE

5. To see if the Town will vote to allow the Selectmen to enter into a lease purchase agreement for the purpose of purchasing a new Excavator for the Highway Department and to raise and appropriate up to the amount of Sixty Five Thousand Dollars (\$65,000) for the first year's payment of the three year lease agreement. The purchase agreement shall contain a non-appropriation clause for payments due beyond 2014. This is a special warrant article per RSA 32:3, VI. (Recommended by Selectmen 4-1). (Recommended by Budget Committee 5-1). (Tax rate impact: 14 cents).

PASSED VOICE VOTE

6. To see if the Town will vote to raise and appropriate the amount of up to Twenty Thousand Dollars (\$20,000) for the purpose of purchasing in-car video equipment for the police cruisers. This is a special warrant article per RSA 32:3, VI. (Recommended by Selectmen 5-0). (Not Recommended by Budget Committee 1-5). (Tax rate impact: 4 cents).

FAILED VOICE VOTE

7. To see if the Town will vote to raise and appropriate the amount of Sixty Two Thousand Nine Hundred Twenty Seven Dollars (\$62,927) for the second year's payment of the five year lease agreement for the Highway Department Grader. This is a special warrant article per RSA 32:3, VI. (Recommended by Selectmen 5-0). (Recommended by Budget Committee 6-0). (Tax rate impact: 13 cents).

PASSED VOICE VOTE

8. To see if the Town will vote to raise and appropriate the amount of Six Thousand Three Hundred Dollars (\$6,300) for the purchase of bulletproof vests for the police department and to authorize the acceptance of \$3,150 of a federal grant with the Town's 50% to come from taxation. This is a special warrant article per RSA 32:3, VI. (Recommended by Selectmen 5-0). (Recommended by Budget Committee 6-0). (Tax rate impact: 1/2 cent).

PASSED VOICE VOTE

9. To see if the Town will vote to raise and appropriate up to Fifty Two Thousand Dollars (\$52,000) for the purpose of replacing the Peacham Road Bridge that is on the State's Red List. This is a special warrant article per RSA 32:3, VI. (Recommended by Selectmen 5-0). (Recommended by Budget Committee 6-0). (Tax rate impact: 11 cents).

PASSED VOICE VOTE

10. To see if the Town will vote to raise and appropriate the sum of Eight Thousand Dollars (\$8,000) for the purpose of planning and carrying out a test of the Town's Emergency Operation Plan and Preparedness and to authorize the acceptance of said amount from the Federal Emergency Management Agency. This is a special warrant article per RSA 32:3, VI. (Recommended by Selectmen 5-0). (Recommended by Budget Committee 6-0). (Tax rate impact: 0).

PASSED VOICE VOTE

11. To see if the Town will vote to raise and appropriate the sum of Fifteen Thousand Dollars (\$15,000) for the purpose of repairing the Depot Street Bridge. This is a special warrant article per RSA 32:3, VI. (Recommended by the Selectmen 5-0). (Recommended by Budget Committee 4-2). (Tax rate impact: 3 cents).

PASSED VOICE VOTE

12. To see if the Town will vote to establish a Road Paving and Maintenance Expendable Trust Fund under the provisions of RSA 31:19a for the purpose of the upkeep of the paving, repaving, overlaying and other maintenance and to raise and appropriate the sum of Two Hundred Thousand Dollars (\$200,000) to be placed in this fund and furthermore to appoint the Selectmen as agents to expend. This is a special warrant article per RSA 32:3, VI. (Recommended by Selectmen 5-0). (Recommended by Budget Committee 5-1). (Tax rate impact: 43 cents).

PASSED VOICE VOTE

13. To see if the Town will vote to raise and appropriate the sum of Thirty Thousand Eight Hundred Dollars (\$30,800) for the purpose of a Source Capture Diesel Exhaust System grant. The Federal share is Twenty Nine Thousand Two Hundred Sixty Dollars (\$29,260) and the Town's share is One Thousand Five Hundred Forty Dollars (\$1,540). This is a special warrant article per RSA 32:3, VI. (Recommended by Selectmen 5-0). (Recommended by Budget Committee 5-1). (Tax rate impact: 1/3 cent).

PASSED VOICE VOTE

14. To see if the Town will vote to raise and appropriate the sum of Seven Thousand Five Hundred Dollars (\$7,500.00) to be placed in the Parks & Recreation Building Capital Reserve Fund. This is a special warrant article per RSA 32:3, VI. (Recommended by Selectmen 5-0). (Recommended by Budget Committee 4-1, 1 abstention). (Tax rate impact: 1 1/2 cents).

PASSED VOICE VOTE

15. To see if the Town will vote to raise and appropriate the amount of Thirty Thousand Dollars (\$30,000) to be placed in the Bridge Construction Capital Reserve Fund. This is a special warrant article per RSA 32:3, VI. (Recommended by Selectmen 5-0). (Recommended by Budget Committee 6-0). (Tax rate impact: 6 cents). **PASSED VOICE VOTE**
16. To see if the Town will vote to raise and appropriate the amount of Ten Thousand Dollars (\$10,000) to be placed in the Highway Department Heavy Equipment Capital Reserve Fund. This is a special warrant article per RSA 32:3, VI. (Recommended by Selectmen 5-0). (Recommended by Budget Committee 6-0). (Tax rate impact: 2 cents).
AMENDED TO \$20,000 PASSED VOICE VOTE
17. To see if the Town will vote to raise and appropriate the amount of Five Thousand Dollars (\$5,000) to be placed in the Historical Society Building Capital Reserve Fund. This is a special warrant article per RSA 32:3, VI. (Recommended by Selectmen 5-0). (Recommended by Budget Committee 6-0). (Tax rate impact: 1 cent). **PASSED VOICE VOTE**
18. To see if the Town will vote to raise and appropriate the amount of Fifteen Thousand Dollars (\$15,000) to be placed in the Town Hall Computer Support Expendable Trust Fund. This is a special warrant article per RSA 32:3, VI. (Recommended by Selectmen 5-0). (Recommended by Budget Committee 6-0). (Tax rate impact: 3 cents).
PASSED VOICE VOTE
19. To see if the Town will vote to raise and appropriate the amount of Sixteen Thousand Dollars (\$16,000) to be placed in the Milfoil Treatment Expendable Trust Fund. This is a special warrant article per RSA 32:3, VI. (Recommended by Selectmen 5-0). (Recommended by Budget Committee 4-0, 2 abstentions). (Tax rate impact: 3 ½ cents).
PASSED VOICE VOTE
20. To see if the Town will vote to raise and appropriate Three Thousand Dollars (\$3,000) to be placed in the Library Computer Support Expendable Trust Fund. This is a special warrant article per RSA 32:3, VI. (Recommended by Selectmen 5-0). (Recommended by Budget Committee 6-0). (Tax rate impact: 1/2 cent). **PASSED VOICE VOTE**
21. To see if the Town will vote to raise and appropriate the sum of One Thousand Five Hundred Dollars (\$1,500) to be placed in the Cistern Construction and Maintenance Fund. This is a special warrant article per RSA 32:3, VI. (Recommended by Selectmen 5-0). (Recommended by Budget Committee 5-0, 1 abstention). (Tax rate impact: 1/3 cent).
PASSED VOICE VOTE
22. To see if the Town will vote to raise and appropriate the sum of Forty Thousand Dollars (\$40,000) to be placed in the Public Safety Building Capital Reserve Fund. This is a special warrant article per RSA 32:3, VI. (Recommended by Selectmen 5-0). (Recommended by Budget Committee 6-0). (Tax rate impact: 8 cents). **PASSED CARD VOTE 67 YES, 25 NO**
23. To see if the Town will vote to raise and appropriate the sum of Five Thousand Dollars (\$5,000) to be placed in the Emergency Preparedness Expendable Trust. This is a special warrant article

per RSA 32:3, VI. (Recommended by Selectmen 5-0). (Recommended by Budget Committee 6-0). (Tax rate impact: 1 cent). **PASSED VOICE VOTE**

24. To see if the Town will vote to change the Road Agent's position from an elected position to an appointed position. (Recommended by the Selectmen 4-1).

FAILED VOICE VOTE

25. To see if the Town will vote to authorize the Selectmen as allowed by RSA 80:80, III, to convey the property at Tax Map 010, Lot 020, to the prior owner, Jason LeGrand. Mr. LeGrand has paid all back taxes, interest, costs and expenses owed to the Town in maintaining the property. (Recommended by Selectmen 5-0). **PASSED VOICE VOTE**

26. To see if the Town will vote to authorize the Selectmen as allowed by RSA 80:80, III, to convey the property at Tax Map 049, Lot 010, to John Duffy and Patricia Colgan-Duffy, to be merged with their property at Map 045, Lot 009. John and Patricia have paid all back taxes, interest, costs and expenses owed to the Town in maintaining the property. (Recommended by Selectmen 5-0). **PASSED VOICE VOTE**

27. To see if the Town will vote to accept the sum of Three Hundred Dollars (\$300.00) for the Pitman Cemetery with the interest to be used for the perpetual care of lots in the Pitman Cemetery located on Holmes Road in Center Barnstead, NH. The acceptance of said sum represents \$100 received in 2010, \$100 received in 2011 and \$100 received in 2012 and shall not impose any liability upon the Town beyond the amount of the gift and the income thereof.

PASSED VOICE VOTE

28. To see if the Town will vote to accept the sum of Three Hundred Dollars (\$300.00) for the Berry Proctor Cemetery with the interest to be used for the perpetual care of lots in the Berry Proctor Cemetery located on North Road in Center Barnstead, NH. The acceptance of said sum shall not impose any liability upon the Town beyond the amount of the gift and the income thereof.

29. Shall we modify the elderly exemptions from property tax in the Town of Barnstead, based on the assessed value, for qualified taxpayers, to be as follows per RSA 72:39-b:

For a person 65 years of age up to 75 years - \$30,000; for a person 75 years of age up to 80 years - \$40,000; for a person 80 years of age or older - \$50,000.

To qualify, the person must have been a New Hampshire resident for at least 3 consecutive years, own the real estate individually or jointly, or if the real estate is owned by such person's spouse, they must have been married to each other for at least 5 consecutive years. In addition, the taxpayer must have a net income in each applicable age group of not more than \$25,000, or if married, a combined net income of less than \$35,000, and own net assets not in excess of \$75,000 excluding the value of the person's actual residence and the land upon which it is located up to the greater of 2 acres or the minimum single family residential lot size specified in the local zoning ordinance. (Recommended by Selectmen 5-0). **PASSED VOICE VOTE**

30. To see if the Town will vote to discontinue that portion of old Route 28 that was reassigned to the Town after the completion of the reconstruction of Route 28, Project F-023-1(3) between

Station 187+50 and Station 237+00, currently located on the property owned by Anthony and Terese Bugeida at 935 Suncook Valley Road, Map 010, Lot 050.

PASSED VOICE VOTE

31. To see if the Town will urge; That the New Hampshire State Legislature join nearly 500 municipalities and 16 other states, including all other New England states, in calling upon Congress to move forward a constitutional amendment that guarantees the right of our elected representatives and of the American people to safeguard fair elections through authority to regulate political spending, and clarifies that constitutional rights were established for people, not corporations. That the New Hampshire Congressional delegation support such a constitutional amendment. That the New Hampshire State Legislature support such an amendment once it is approved by Congress and sent to the State for ratification. The record of the vote approving this article shall be transmitted by the Barnstead Board of Selectmen by written notice to Barnstead's congressional delegation, and to Barnstead's state legislators, and to the President of the United States informing them of the instructions from their constituents within 30 days of the vote. (Submitted by Petition).
32. To see if the municipality will vote to raise and appropriate the Budget Committee's recommended sum of \$3,587,936 for general municipal operations. The Selectmen recommend \$3,558,362. This article does not include appropriations by special warrant articles and other appropriations voted separately. **AMENDED TO \$3,587,936 PASSED VOICE VOTE**
33. To transact any other business that may legally come before this meeting.

Gordon Preston would like to update the list of residents who have equipment for the disaster plan.

A true copy of Warrant – Attest:

Priscilla Tiede, Chairman

David Kerr, Vice-Chairman

James Barnard

Gordon Preston

Francis Vardaro

**REQUEST FOR SPECIAL ASSISTANCE
(DURING TOWN EMERGENCIES)**

1. Name: _____

2. Address: _____

3. Telephone: _____

4. Special Considerations: _____

(Example: Medical or physical conditions, mobility limitations or any other reason you may need additional assistance during a Town emergency)

Please return to:

**The Selectmen's Office
PO Box 11**

2015 HOLIDAY SCHEDULE

The Town Offices will be closed:

New Year's Day	Thursday	January 1
Dr. Martin Luther King Day	Monday	January 19
Presidents' Day	Monday	February 16
Memorial Day	Monday	May 25
Independence Day	Friday	July 3
Labor Day	Monday	September 7
Veterans' Day	Wednesday	November 11
Thanksgiving	Thursday	November 26
	Friday	November 27
Christmas Eve	Thursday	December 24 (close at 1:00 pm)
Christmas	Friday	December 25

New Year's Day	Friday	January 1, 2016
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Reminder: On the third Wednesday of every month we are closed to the public

2015 DATES TO REMEMBER

January 1	Fiscal year begins
January 21	First day to file declaration of candidacy
January 30	Filing period ends, Town Clerk's Office is open until 5:00 p.m.
February 3	Last day for 25 or more voters or 2%, whichever is less, to petition Selectmen to include warrant article
February 24	Last day for Selectmen to post warrant and budget
March 1	Last day to file application for abatement for 2014 tax year
March 4	Town report with budget available
March 10	Town Meeting (elections)
March 14	Town Meeting (business portion)
March 21	Annual School Meeting
April 1	All property assessed to owner this date
April 15	Last day to apply for current use, tax exemptions and credits
May 15	Last day for taxpayer to file report of timber cut
August 1	Last day to file current use applications at the Registry of Deeds
December 31	Fiscal year closes

TOWN OFFICIALS, BOARDS, COMMITTEES AND COMMISSIONS

SELECT BOARD **269-4071**

David Kerr, Chairman *2016
 Gordon Preston, Vice-Chairman *2016
 Edward Tasker (for James Barnard) *2015
 Andrew Houle *2017
 Priscilla Tiede *2017

Meetings: Tuesday 5:00pm-7:00pm
 e-mail barntownhall@metrocast.net

SELECTMEN'S OFFICE **269-4071**

Mon., Wed., Thurs. & Fri. 8:30am-4:30pm
 Tues. 8:30am-7pm
 Karen Montgomery, Office Manager ext. 104
 Lisa Magerer, Accounting Clerk ext. 103
 Marjorie Terry, P/T Clerical ext. 102
 Carol Locke, Assessing Clerk ext. 111
 e-mail assessorsofc@barnstead.org

TOWN CLERK/TAX COLL. **269-4631**

Cynthia L. Treadwell *2016
 e-mail townclerk@barnstead.org ext. 107
 Mary Clarke, Deputy ext. 108
 Mon., Wed., Thurs. & Fri. 8:30am-4:30pm
 Tues. 11:30am-7:00pm

OSCAR FOSS LIBRARY **269-3900**

Mon. 2-8:00pm, Tues. & Wed. 10am-5:00pm
 Thurs. 5-8:00pm, Fri. 2-5:00pm & Sat. 9-noon
 Sharon Archambault, Director (Danielle Hinton 2015)
 Mark Thomas, Assistant

BUILDING INSPECTOR **269-2299**

CODE ENFORCEMENT

Fabrizio Cusson Tues. 5:00-7:00pm. ext. 110
 Paula Vardaro, Adm. Assist. Tues. noon-5:00pm
 Mon., Wed. & Fri. 8:30am-4:30pm ext. 109

Inspections by Appointment

MODERATOR

Vernon "Chris" Hipkiss *2016

PLANNING BOARD **269-2299**

Nancy Carr, Chairman *2015
Meetings: 1st Thurs. of the Month
 Work Session: 3rd Thurs. of the Month
 Paula Vardaro, Admin. Assistant ext. 109

SUPERVISORS OF THE CHECKLIST

Marjorie J. Terry *2016
 Frances J. Eastman (resigned 9/27/14) *2018
 Judith Forsyth *2020

TRUSTEES OF THE TRUST FUNDS

Stuart Merrill *2015
 Denise Adjutant *2016
 Karen Montgomery, Treasurer *2017

HEALTH OFFICER

William Evans **776-7221**
 Fab Cusson, Deputy **269-2299**

**Reminder: TOWN HALL IS CLOSED THE
 THIRD WEDNESDAY OF EACH MONTH
FIRE & RESCUE**

Shawn Mulcahy, Acting Chief

Emergency **911**

Non-Emergency
 Station 1 – Parade **435-6691**
 Station 2 - Center **269-4121**

FIRE WARDEN

George Krause II *2016

POLICE DEPARTMENT **269-8100**

Chief Joseph McDowell
 Patricia Lizotte, PD Administrative Clerk

Emergency **911**

HIGHWAY DEPARTMENT **269-2091**

James Doucette, Road Agent *2017

EMERGENCY MANAGEMENT **269-4071**

Wayne Santos, Director
 Vacant, Deputy Director

CONSERVATION COMMISSION

James R. Fougere, Chairman
Meeting: 1st Wed. of the Month

ASSESSING OFFICE **269-4071**

Wednesday 9:00am-3:00pm

By Appointment / RB Wood & Associates

TREASURER **269-4071**

Marjorie Terry *2015
 Mary Corliss, Deputy ext. 102

LIBRARY TRUSTEES

Heather Carter *2015
 Bruce A. Marriot *2016
 Suzanne Allison *2017

ZONING BOARD **269-2299**

Eileen Murley, Chairman
 Paula Vardaro, Admin. Assistant ext. 109

Meetings: 3rd Mon. of the Month

PARKS AND RECREATION **269-4071**

Vacant, Chairman
 e-mail barnsteadparksandrec@gmail.com

BUDGET COMMITTEE

Paul KJ Landry, Chairman *2016
 Nancy Carr *2015
 Bruce Grey *2015
 Danielle Krause *2016
 William Haynes Jr. *2017
 Alan Glassman *2017

AUDITOR

Paul Mercier

OVERSEER OF PUBLIC WELFARE

Elaine Swinford (cell# 235-1895) *2015

By Application & Appointment **269-4071**

BCEP (SOLID WASTE DISTRICT)

Earl H. Weir, Dist. Admin. **435-6237**
 Mon., Wed., Thurs., Fri. & Sat. 8am-4:00pm

THE TOWN REPORT at www.barnstead.org